

Chargeback Credit Memo Request Form

Date: 11/7/2019 Chargeback Case #: CB1902564

Credit Memo Amount: \$900.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3459224-COMP Cust. PO #: 36667126

Check #: 2201656 Invoice #: _____

AR Ref #: 12152080

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Labeling

Detailed Description: Barcode Label Compliance

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: JCP will not reverse any labeling chargeback and we will have to accept it.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____