

# Chargeback Credit Memo Request Form

Date: 12/27/2019 Chargeback Case #: CB1902616

Credit Memo Amount: \$3.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3469683-COMP Cust. PO #: 15682268

Check #: 2201706 Invoice #: \_\_\_\_\_

AR Ref #: 12152558

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Labeling

Detailed Description: RFID-tagging

Investigator: Linda Di

Responsible Party: Warehouse-SAV/SV2

Note: BELOW \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_