

Chargeback Credit Memo Request Form

Date: 10/31/2019 Chargeback Case #: CB1902939

Credit Memo Amount: \$315.00

Customer ID: JCPCATFOB Customer Name: JC Penney Catalog(DI)

Chargeback Ref #: QS19246009 Cust. PO #: 1910889

Check #: 971259 Invoice #: _____

AR Ref #: 12154438

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Compliance-Labeling

Detailed Description: wk 21 BARCODE LABEL COMPLIANCE

Investigator: Linda Di

Responsible Party: Overseas Factory

Note: VALID RECLAIM WITH FACTORY CJCRDI-190257

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____