

# Chargeback Credit Memo Request Form

Date: 1/28/2020 Chargeback Case #: CB1903109

Credit Memo Amount: \$300.00

Customer ID: JPCPAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3512500-COMP 3521623-COMP Cust. PO #: 6952022R 6980890R

Check #: 2201890 Invoice #: \_\_\_\_\_

AR Ref #: 12155102

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Labeling

Detailed Description: Content Label Incorrect

Investigator: \_\_\_\_\_

Responsible Party: China Production

Note: over 60 days to dispute, JCP will not accept our dispute/inquiry

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

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

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