

Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903308

Credit Memo Amount: \$965.50

Customer ID: JCPRETFOB Customer Name: JC Penney Retail (DI)

Chargeback Ref #: QS19266019 Cust. PO #: 1910890

Check #: 972073 Invoice #: _____

AR Ref #: 12156363

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

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

Violation Description: Compliance-Packaging

Detailed Description: PACKAGING COMPLIANCE

Investigator: Linda Di

Responsible Party: Overseas Factory

Note: valid packaging violation - per Linda Di this chargeback will be reclaimed with factory claim #CJCRDI-190278

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____