

# Chargeback Credit Memo Request Form

Date: 2/18/2020 Chargeback Case #: CB1903424

Credit Memo Amount: \$922.50

Customer ID: JCPRETDI Customer Name: JC Penney Retail (POE)

Chargeback Ref #: 3531664-COMP Cust. PO #: 03906770

Check #: 2201943 Invoice #: \_\_\_\_\_

AR Ref #: 12155973

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Labeling

Detailed Description: Barcode Label Compliance

Investigator: Linda Di

Responsible Party: Overseas Factory

Note: valid - reclaim with factory CJCRPE-200031

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

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

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