

# Chargeback Credit Memo Request Form

Date: 2/4/2020 Chargeback Case #: CB2000210

Credit Memo Amount: \$600.00

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

Chargeback Ref #: QS19346017 Cust. PO #: 1910889

Check #: 971259 Invoice #: \_\_\_\_\_

AR Ref #: 12159094

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 35 BARCODE LABEL COMPLIANCE

Investigator: Linda Di

Responsible Party: Overseas Factory

Note: valid label violation, will reclaim with factory, claim #CJCRDI-200024

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

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

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