

Chargeback Credit Memo Request Form

Date: 4/14/2020 Chargeback Case #: CB2000875

Credit Memo Amount: \$100.00

Customer ID: JPCPAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3699674-COMP Cust. PO #: 7402613R

Check #: 2202548 Invoice #: _____

AR Ref #: 12163042

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: Jade He,Linda Di

Responsible Party: China Production

Note: valid - per Jade ontent label incorrect--the SKU number is missing dash"-“ between SUB and customer item number

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____