

Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1900520

Credit Memo Amount: \$250.00

Customer ID: FINGERHUT Customer Name: Fingerhut Direct Mktg, Inc.

Chargeback Ref #: VNC3701 Cust. PO #: POMRMN00265147

Check #: 576128 Invoice #: _____

AR Ref #: 12139688

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

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

Violation Description: Compliance-Packaging

Detailed Description: non-compliant shipments not meeting Bluestem's Master Carton Marking Requirements

Investigator: Jade He

Responsible Party: Overseas Factory

Note: valid, reclaim with factory CFH-190104

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____