

Chargeback Credit Memo Request Form

Date: 4/1/2019 Chargeback Case #: CB1900851

Credit Memo Amount: \$70.00

Customer ID: FINGERHUTDS Customer Name: Bluestem Brands, Inc

Chargeback Ref #: PO000071448658 Cust. PO #: PO000071448658

Check #: 592282 Invoice #: _____

AR Ref #: 72837

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

Division Code: YOUT Division Name: Youth(13)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: Late Shipment: Shipment Confirmation received after the fulfillment time frame

Investigator: April Huang

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____