

Chargeback Credit Memo Request Form

Date: 5/13/2019 Chargeback Case #: CB1901231

Credit Memo Amount: \$60.00

Customer ID: FINGERHUTDS Customer Name: Bluestem Brands, Inc

Chargeback Ref #: VC0023002 Cust. PO #: PO000071937802

Check #: 609557 Invoice #: _____

AR Ref #: 75240

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Misc

Detailed Description: DS Oversell/Out of Stock

Investigator: April Huang

Responsible Party: Out of Stock

Note: VALID – Cancelled due to out of stock

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____