

Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1901332

Credit Memo Amount: \$5.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1644996 Cust. PO #: 634609

Check #: 32185 Invoice #: _____

AR Ref #: 12144755

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

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

Violation Description: Compliance-ASN

Detailed Description: ASN accuracy

Investigator: Liya Xu

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____