

# Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1901375

Credit Memo Amount: \$12.50

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1650656 Cust. PO #: 132684

Check #: 32485 Invoice #: \_\_\_\_\_

AR Ref #: 12145025

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

Division Code: APL Division Name: Apparel(20)

Violation Description: Compliance-Packaging

Detailed Description: Hanger Missing

Investigator: Alexa Wang,Jenny Mu

Responsible Party: China Production

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_