

Chargeback Credit Memo Request Form

Date: 8/13/2019 Chargeback Case #: CB1901846

Credit Memo Amount: \$5.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1663857 Cust. PO #: 670475

Check #: 34855 Invoice #: _____

AR Ref #: 12148358

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

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

Violation Description: Mis-shipment

Detailed Description: Actual SKU qty more than ASN qty

Investigator: Jade He

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____