

Chargeback Credit Memo Request Form

Date: 8/30/2019 Chargeback Case #: CB1902260

Credit Memo Amount: \$9.50

Customer ID: VONMAUR Customer Name: Von Maur, Inc.

Chargeback Ref #: 1510451 Cust. PO #: _____

Check #: 2631734 Invoice #: _____

AR Ref #: 12148572

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

Division Code: APL Division Name: Apparel(20)

Violation Description: Shipment Quality Issue

Detailed Description: Defect item: MFG FLAW-SEAM NOT SEWN COMPLETELY SHUT

Investigator: _____

Responsible Party: US Production

Note: VIOLATION CLAIM FOR DEFECTED ITEM

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____