

Chargeback Credit Memo Request Form

Date: 9/16/2019 Chargeback Case #: CB1902402

Credit Memo Amount: \$348.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1677613 RC1678871 Cust. PO #: 721133 717747

Check #: 36722 Invoice #: _____

AR Ref #: 12151362

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: _____

Investigator: _____

Responsible Party: Overseas Factory

Note: PO 721133- factory didn't replace label
PO 717747- factory didn't provide accurate carton list

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____