

# Chargeback Credit Memo Request Form

Date: 2/26/2020 Chargeback Case #: CB1902598

Credit Memo Amount: \$105.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1680459 RC1681512 RC1681723 Cust. PO #: 760635 760633 731017 760635 736675  
RC1681827 RC1682216 736675 736675 7

Check #: 37507 Invoice #: \_\_\_\_\_

AR Ref #: 12152727

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Mis-shipment

Detailed Description: 02-ASN INACCURATE

Investigator: Jade He

Responsible Party: China Production

Note: over 6 months old Stein did not pay us on this mis-ship, request credit to close

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

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

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