

# Chargeback Credit Memo Request Form

Date: 3/3/2020 Chargeback Case #: CB1902599

Credit Memo Amount: \$358.40

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1680461 RC1680462 RC1681514 Cust. PO #: 760635 760633 771193 760626 760639  
RC1681527 RC1681830

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

AR Ref #: 12152727

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

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

Violation Description: Compliance-Price Ticket

Detailed Description: TICKETS MISSING/INCOMP

Investigator: Jade He

Responsible Party: China Production

Note: Per Stein this is a valid charge and will not reverse as some of the merchandise are missing upc ticket.

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

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

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