

Chargeback Credit Memo Request Form

Date: 3/30/2020 Chargeback Case #: CB1902751

Credit Memo Amount: \$223.20

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1687834 RC1687835 RC1687837 Cust. PO #: 760626 760626 760639 760626 760626
RC1689871 RC1689872 760636 760624

Check #: 38127 Invoice #: _____

AR Ref #: 12153327

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: POS Ticket Missing

Investigator: Jade He

Responsible Party: China Production

Note: validated by Jade He as POS ticket missing and this is valid.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____