

# Chargeback Credit Memo Request Form

Date: 12/4/2019 Chargeback Case #: CB1902967

Credit Memo Amount: \$5.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1694013 Cust. PO #: 753586

Check #: 38759 Invoice #: \_\_\_\_\_

AR Ref #: 12154131

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

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

Violation Description: Mis-shipment

Detailed Description: Actual SKU qty less than ASN qty

Investigator: Jade He

Responsible Party: China Production

Note: BELOW \$100

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

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

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