

# Chargeback Credit Memo Request Form

Date: 1/6/2020 Chargeback Case #: CB1903379

Credit Memo Amount: \$8.80

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1703270 Cust. PO #: 760626

Check #: 39485 Invoice #: \_\_\_\_\_

AR Ref #: 12155461

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: 29-TICKETS MISSING/INCOMP

Investigator: Jade He

Responsible Party: China Production

Note: below \$100

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

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

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