

Chargeback Credit Memo Request Form

Date: 2/3/2020 Chargeback Case #: CB2000067

Credit Memo Amount: \$436.40

Customer ID: COPLUSART Customer Name: Cost Plus World Market (ART)

Chargeback Ref #: 4971125 Cust. PO #: 400610693

Check #: 122619 Invoice #: 4971125

AR Ref #: 1215298

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

Division Code: ART Division Name: Art(65)

Violation Description: Compliance-Labeling

Detailed Description: CARTON LABEL

Investigator: Miya Wan

Responsible Party: Overseas Factory

Note: per Miya, Factory labeled wrong sticker on product. Reclaim with factory CCOPAF-200010

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____