

Chargeback Credit Memo Request Form

Date: 3/3/2020 Chargeback Case #: CB2000642

Credit Memo Amount: \$160.00

Customer ID: FINGERHUTDS Customer Name: Bluestem Brands, Inc

Chargeback Ref #: VC0025472 Cust. PO #: PO000076870971

Check #: 708035 Invoice #: _____

AR Ref #: 91134

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Misc

Detailed Description: Oversell / OOS

Investigator: April Huang,Laura Yee,Sherry Curry

Responsible Party: Out of Stock

Note: VALID – Cancelled due to out of stock

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____