

Chargeback Credit Memo Request Form

Date: 7/2/2020 Chargeback Case #: CB2001219

Credit Memo Amount: \$6.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1748354 Cust. PO #: 848906

Check #: 45954 Invoice #: _____

AR Ref #: 12166077

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

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

Violation Description: Compliance-Labeling

Detailed Description: 01-ASN MISSING/INVALID

Investigator: _____

Responsible Party: China Production

Note: VALID per Liya Li: This chargeback is dor incorrect labels printed, label date ever updated but barcode team printed the old date.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____