

# Chargeback Credit Memo Request Form

Date: 3/25/2019 Chargeback Case #: CB1900782

Credit Memo Amount: \$6.00

Customer ID: STEINAP Customer Name: STEIN MART APPAREL

Chargeback Ref #: RC1631237 Cust. PO #: 664129

Check #: 29514 Invoice #: \_\_\_\_\_

AR Ref #: 12141164

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

Division Code: APL Division Name: Apparel(20)

Violation Description: Compliance-ASN

Detailed Description: Missing ASN-Carton ID not found on ASN at time of receipt

Investigator: Wee Ong

Responsible Party: EDI

Note: below \$100

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

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

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