

# Chargeback Credit Memo Request Form

Date: 6/26/2019 Chargeback Case #: CB1901356

Credit Memo Amount: \$900.00

Customer ID: STAGE Customer Name: Stage Stores, Inc

Chargeback Ref #: REF# 0000870072SP12X63777 REF# 0000870073SP12D6377 Cust. PO #: 40463777

Check #: 12018408 Invoice #: \_\_\_\_\_

AR Ref #: 12144896

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Routing/Carrier

Detailed Description: \_\_\_\_\_

Investigator: \_\_\_\_\_

Responsible Party: Warehouse-WOD

Note: CHARGEBACK VALID-Per vendors information provided the charges are valid as each location is to enter routing only 1 time per week from the same pickup location to the same final destination.

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

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

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