

# Chargeback Credit Memo Request Form

Date: 1/7/2020 Chargeback Case #: CB1902313

Credit Memo Amount: \$10.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1669093 RC1669428 Cust. PO #: 769381

Check #: 36343 Invoice #: \_\_\_\_\_

AR Ref #: 12151002

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

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

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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