

# Chargeback Credit Memo Request Form

Date: 9/17/2019 Chargeback Case #: CB1902314

Credit Memo Amount: \$6.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1672294 Cust. PO #: 743626

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

AR Ref #: 12151000

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-ASN

Detailed Description: Business Recovery Charge 1672294 was assessed to PO 743626 for Missing ASNs

Investigator: Wee Ong

Responsible Party: EDI

Note: below \$100

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

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

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