

Chargeback Credit Memo Request Form

Date: 10/8/2019 Chargeback Case #: CB1902601

Credit Memo Amount: \$350.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1683079 Cust. PO #: 793328

Check #: 37507 Invoice #: _____

AR Ref #: 12152727

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Freight

Detailed Description: _____

Investigator: _____

Responsible Party: Warehouse-WOD

Note: Warehouse cannot provide sufficient evidence to dispute this Chargeback.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____