

Chargeback Credit Memo Request Form

Date: 11/13/2019 Chargeback Case #: CB1902726

Credit Memo Amount: \$65.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1689869 RC1689873 RC1690245 Cust. PO #: 760626 760636 743650 760624 738533
RC1690249 RC1691620 738533

Check #: 38127 Invoice #: _____

AR Ref #: 12153320

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Actual SKU qty more than ASN qty

Investigator: Jade He

Responsible Party: Reclaim to Customer

Note: Less than \$100 to dispute

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____