

# Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902968

Credit Memo Amount: \$350.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1696751 Cust. PO #: 808702

Check #: 38759 Invoice #: \_\_\_\_\_

AR Ref #: 12154133

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-SV3

Note: VALID- orders were not ready in time to ship on the scheduled p/u date

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

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

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