

Chargeback Credit Memo Request Form

Date: 12/5/2019 Chargeback Case #: CB1903376

Credit Memo Amount: \$6.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1712464 Cust. PO #: 808702

Check #: 40006 Invoice #: _____

AR Ref #: 12155844

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-ASN

Detailed Description: 01-ASN MISSING/INVALID

Investigator: _____

Responsible Party: EDI

Note: Less \$100 to dispute

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____