

# Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903381

Credit Memo Amount: \$30.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1705911 RC1708435 Cust. PO #: 1705911 1708435

Check #: 39485 Invoice #: \_\_\_\_\_

AR Ref #: 12155465

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-ASN

Detailed Description: 01-ASN MISSING/INVALID

Investigator: \_\_\_\_\_

Responsible Party: EDI

Note: less than \$100 to dispute

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

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

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