

Chargeback Credit Memo Request Form

Date: 2/13/2020 Chargeback Case #: CB2000019

Credit Memo Amount: \$300.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1725285 RC1725286 RC1725287 Cust. PO #: 865231

Check #: 41256 Invoice #: _____

AR Ref #: 12157726

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Freight

Detailed Description: Lead Time Violation

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: valid PO's were not routed 48 hours prior to shipping

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____