

Chargeback Credit Memo Request Form

Date: 1/21/2020 Chargeback Case #: CB2000228

Credit Memo Amount: \$72.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1729537 RC1730140 RC1731511 Cust. PO #: 874805

Check #: 42439 Invoice #: _____

AR Ref #: 12159141

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-ASN

Detailed Description: 01-ASN MISSING/INVALID

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____