

Chargeback Credit Memo Request Form

Date: 4/21/2020 Chargeback Case #: CB2000832

Credit Memo Amount: \$300.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1735480 RC1738280 Cust. PO #: 180090 192811

Check #: 44264 Invoice #: _____

AR Ref #: 12161740

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Freight

Detailed Description: Incorrect/Adjusted Shipment Details

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: valid - per Maronda, PO's were rerouted due to inaccurate information submitted to the portal.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____