

# Chargeback Credit Memo Request Form

Date: 7/1/2020 Chargeback Case #: CB2000833

Credit Memo Amount: \$350.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1741988 Cust. PO #: 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: Compliance-Routing/Carrier

Detailed Description: FAILURE TO SHIP FREIGHT ON READY DATE PROVIDED

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: DISPUTE DENIED BY STEIN MART:  
this was assessed to PO 192811 for Deviation from Routing according to the comments on the FAILURE TO  
SHIP FREIGHT ON READY DATE PROVIDED | SM242009 (Load ID).

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

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

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