

Chargeback Credit Memo Request Form

Date: 4/21/2020 Chargeback Case #: CB2000834

Credit Memo Amount: \$300.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1736415 RC1736416 RC1736417 Cust. PO #: 180090

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-Early/Late Delivering

Detailed Description: Lead Time Violation

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: valid - The PO's were routed less than 72 hours prior to shipping as required.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____