

Chargeback Credit Memo Request Form

Date: 3/26/2019 Chargeback Case #: CB1900528

Credit Memo Amount: \$16.50

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: DMQ4573865 Cust. PO #: 154793312

Check #: 28309 Invoice #: _____

AR Ref #: 12139678

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____