

Chargeback Credit Memo Request Form

Date: 7/29/2019 Chargeback Case #: CB1900789

Credit Memo Amount: \$62.72

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: DMQ4660534 DMQ4664490 Cust. PO #: 606777 604816

Check #: 29514 Invoice #: _____

AR Ref #: 12141160

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: Jade He

Responsible Party: China Production

Note: Stein Mart paid us back \$70.00 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____