

Chargeback Credit Memo Request Form

Date: 6/26/2019 Chargeback Case #: CB1901433

Credit Memo Amount: \$47.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: DMQ4719096 DMQ4719169 Cust. PO #: 618267

Check #: 32645 Invoice #: _____

AR Ref #: 12145421

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: WIN Division Name: Window(60)

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Jade He

Responsible Party: China Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____