

Chargeback Credit Memo Request Form

Date: 9/5/2019 Chargeback Case #: CB1902312

Credit Memo Amount: \$43.18

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: DMQ4809315 Cust. PO #: 769381

Check #: 36343 Invoice #: _____

AR Ref #: 12151008

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____