

Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1902596

Credit Memo Amount: \$707.08

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: DMQ4838184 DMQ4838228 Cust. PO #: 721133 736626 760633
DMQ4838233 DMQ4838244 DMQ483

Check #: 37507 Invoice #: _____

AR Ref #: 12152723

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: Jade He

Responsible Party: US Production

Note: Stein Mart partially paid then denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____