

# Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1902708

Credit Memo Amount: \$33.15

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: DMQ4842602 DMQ4842848 Cust. PO #: 760635 731017 717747 736675 730788  
DMQ4848290 DMQ4848297 DMQ484 731064 743647 7

Check #: 37747 Invoice #: \_\_\_\_\_

AR Ref #: 12153224

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: short

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: \_\_\_\_\_