

# Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1902837

Credit Memo Amount: \$183.40

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: DMQ4863237 DMQ4863458 Cust. PO #: 722064 628445 760638  
DMQ4863538 DMQ4863540 DMQ486

Check #: 38127 Invoice #: \_\_\_\_\_

AR Ref #: 12153316

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

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: \_\_\_\_\_