

Chargeback Credit Memo Request Form

Date: 3/17/2020 Chargeback Case #: CB1902964

Credit Memo Amount: \$307.85

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: DMQ4878817 DMQ4878818 Cust. PO #: 760624 760636 760626
DMQ4878819

Check #: 38759 Invoice #: _____

AR Ref #: 12154127

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: short

Investigator: Jade He

Responsible Party: China Production

Note: Stein Mart paid \$691.36 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____