

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903374

Credit Memo Amount: \$41.02

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: DMQ4886626 DMQ4887478 Cust. PO #: 743650 738131
DMQ4887769

Check #: 40006 Invoice #: _____

AR Ref #: 12155840

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: Jade He

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____