

Chargeback Credit Memo Request Form

Date: 2/7/2020 Chargeback Case #: CB1903375

Credit Memo Amount: \$102.72

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: DMQ4903317 DMQ4903493 Cust. PO #: 808702

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: short ship

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: passed 60 days dispute window

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____