

# Chargeback Credit Memo Request Form

Date: 1/7/2020 Chargeback Case #: CB1903537

Credit Memo Amount: \$23.54

Customer ID: STEINPOE Customer Name: STEINMART POE

Chargeback Ref #: DMQ4935556 DMQ4937164 Cust. PO #: 737683 744222

Check #: 40431 Invoice #: \_\_\_\_\_

AR Ref #: 12156816

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: China Production

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_