

# Chargeback Credit Memo Request Form

Date: 1/7/2020 Chargeback Case #: CB2000017

Credit Memo Amount: \$25.32

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: DMQ4936247 DMQ4936493 Cust. PO #: 743625 756617

Check #: 41256 Invoice #: \_\_\_\_\_

AR Ref #: 12157722

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: \_\_\_\_\_