

Chargeback Credit Memo Request Form

Date: 4/23/2019 Chargeback Case #: CB1900113

Credit Memo Amount: \$2,383.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1606557 RC1606562 RC1606563 Cust. PO #: 889945 887705 701006 640152 281423
RC1606564 RC1606567 646744 707222 6

Check #: 26425 Invoice #: _____

AR Ref #: 12137478

Chargeback Reason: Misc./Freight/Handling/Inspection-40060-0000

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: chassis

Investigator: Jeanne Zeng, Yao Jichun

Responsible Party: China Logistic

Note: valid chassis rental verified by Jeanne and Anna

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____