

# Chargeback Credit Memo Request Form

Date: 4/23/2019 Chargeback Case #: CB1900364

Credit Memo Amount: \$2,057.25

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1611371 RC1611375 RC1611376 Cust. PO #: 281220 646727 719147 640126 281212  
RC1611385 RC1611386 646727 640126 1

Check #: 27356 Invoice #: \_\_\_\_\_

AR Ref #: 12138625

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: \_\_\_\_\_