

Chargeback Credit Memo Request Form

Date: 4/22/2019 Chargeback Case #: CB1900532

Credit Memo Amount: \$1,050.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1616792 RC1616795 RC1616805 Cust. PO #: 617732 602026

Check #: 28309 Invoice #: _____

AR Ref #: 12139686

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: chassis rental

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: _____