

Chargeback Credit Memo Request Form

Date: 4/23/2019 Chargeback Case #: CB1900603

Credit Memo Amount: \$1,016.50

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1623185 RC1623187 RC1623190 Cust. PO #: 891305 281426 281228 281217 108593
RC1623193 RC1623199

Check #: 28650 Invoice #: _____

AR Ref #: 12140105

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: _____