

Chargeback Credit Memo Request Form

Date: 4/23/2019 Chargeback Case #: CB1900923

Credit Memo Amount: \$882.75

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1634864 RC1634865 RC1634873 Cust. PO #: 166259 604800 606777 602026 166259
RC1634875 RC1634878 614324 602026

Check #: 30095 Invoice #: _____

AR Ref #: 12142272

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: chassis rental

Investigator: Jeanne Zeng

Responsible Party: China Logistic

Note: valid chassis rental verified by Jeanne

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____