

Chargeback Credit Memo Request Form

Date: 4/22/2019 Chargeback Case #: CB1900951

Credit Memo Amount: \$347.75

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1640434 Cust. PO #: 281380

Check #: 30452 Invoice #: _____

AR Ref #: 12142517

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

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: _____