

Chargeback Credit Memo Request Form

Date: 6/30/2019 Chargeback Case #: CB1901330

Credit Memo Amount: \$1,328.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1646163 RC1646174 RC1646175 Cust. PO #: 639079 634605 634599 281389 166259
RC1646181 RC1646186 634607 634613 6

Check #: 32185 Invoice #: _____

AR Ref #: 12144755

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

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

Violation Description: Freight

Detailed Description: chassis

Investigator: Jeanne Zeng

Responsible Party: China Logistic

Note: valid chassis rental

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____