

# Chargeback Credit Memo Request Form

Date: 6/30/2019 Chargeback Case #: CB1901377

Credit Memo Amount: \$1,660.25

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1650533 RC1650534 RC1650536 Cust. PO #: 618267 606776 604816 602277 602269  
RC1650547 RC1650548 602026 657902

Check #: 32485 Invoice #: \_\_\_\_\_

AR Ref #: 12145025

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

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_