

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1901575

Credit Memo Amount: \$630.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1654314 RC1654338 RC1654348 Cust. PO #: 634613 658633 634605 634599 634600
RC1654360 RC1654361

Check #: 32928 Invoice #: _____

AR Ref #: 12145993

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____