

Chargeback Credit Memo Request Form

Date: 6/30/2019 Chargeback Case #: CB1901668

Credit Memo Amount: \$750.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1660396 RC1660440 RC1660441 Cust. PO #: 634614 628444 628444 634608 634611
RC1660457 RC1660458 628444

Check #: 33702 Invoice #: _____

AR Ref #: 12146765

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: _____