

Chargeback Credit Memo Request Form

Date: 10/1/2019 Chargeback Case #: CB1901847

Credit Memo Amount: \$540.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1661903 RC1663836 RC1663837
RC1663838 Cust. PO #: 634603 657902 657902 634607

Check #: 34855 Invoice #: _____

AR Ref #: 12148356

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: _____