

Chargeback Credit Memo Request Form

Date: 12/22/2019 Chargeback Case #: CB1902007

Credit Memo Amount: \$1,020.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1667653 RC1667656 RC1667677 Cust. PO #: 657902 691505 670475
RC1667678 RC1667679

Check #: 35241 Invoice #: _____

AR Ref #: 12149331

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, Yao Jichun

Responsible Party: China Logistic

Note: VALID CHASSIS RENTAL VERIFIED BY JEANNE

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____