

Chargeback Credit Memo Request Form

Date: 10/16/2019 Chargeback Case #: CB1902315

Credit Memo Amount: \$1,390.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1669383 RC1669384 RC1669385 Cust. PO #: 691505 689524 670475 722064 771193
RC1669387 RC1671473

Check #: 36343 Invoice #: _____

AR Ref #: 12151004

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, verified by Jeanne and Anna

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____