

Chargeback Credit Memo Request Form

Date: 1/3/2020 Chargeback Case #: CB1902401

Credit Memo Amount: \$300.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1675720 RC1675721 RC1675722 Cust. PO #: 743626 731085 736648 689559
RC1675724

Check #: 36722 Invoice #: _____

AR Ref #: 12151362

Chargeback Reason: Misc./Freight/Handling/Inspection-40060-0000

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: chassis

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: _____