

# Chargeback Credit Memo Request Form

Date: 1/3/2020 Chargeback Case #: CB1902597

Credit Memo Amount: \$350.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1683047 Cust. PO #: 628445

Check #: 37507 Invoice #: \_\_\_\_\_

AR Ref #: 12152727

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

Division Code: FUR Division Name: Furniture(50)

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: \_\_\_\_\_