

Chargeback Credit Memo Request Form

Date: 12/27/2019 Chargeback Case #: CB1902725

Credit Memo Amount: \$1,820.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1688343 RC1688347 RC1688359 RC1690735 RC1690742 Cust. PO #: 722064 760636 760635 731017 717149

Check #: 38127 Invoice #: _____

AR Ref #: 12153324

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: Chassis Rental for POE Shipments

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: _____