

Chargeback Credit Memo Request Form

Date: 12/27/2019 Chargeback Case #: CB1902969

Credit Memo Amount: \$175.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1696943 Cust. PO #: 767565

Check #: 38759 Invoice #: _____

AR Ref #: 12154135

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

Division Code: BATH Division Name: Bath Accessories(55)

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: _____