

# Chargeback Credit Memo Request Form

Date: 12/21/2019 Chargeback Case #: CB1903382

Credit Memo Amount: \$1,740.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1703794 RC1703796 RC1703808 RC1703809 RC1703820 Cust. PO #: 731085 738241 736648 731071 736626 717747

Check #: 39485 Invoice #: \_\_\_\_\_

AR Ref #: 12155463

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Freight

Detailed Description: chassis rental

Investigator: Jeanne Zeng, Ying Yaping

Responsible Party: China Logistic

Note: valid chassis rental verified by Jeanne

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_