

Chargeback Credit Memo Request Form

Date: 4/18/2020 Chargeback Case #: CB2000018

Credit Memo Amount: \$2,820.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1719757 RC1719759 RC1719766 Cust. PO #: 760626000 760633000 760625000
RC1719767 RC1719772 760638000 733683000

Check #: 41256 Invoice #: _____

AR Ref #: 12157724

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: CHASSIS RENTAL

Investigator: Jeanne Zeng, Yao Jichun

Responsible Party: China Logistic

Note: valid chassis rental verified by Jeanne/Anna

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____