

Chargeback Credit Memo Request Form

Date: 1/30/2020 Chargeback Case #: CB2000022

Credit Memo Amount: \$150.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1727892 Cust. PO #: 628445

Check #: 41439 Invoice #: _____

AR Ref #: 12157955

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Freight

Detailed Description: chassis rental

Investigator: Jeanne Zeng, Yao Jichun

Responsible Party: China Logistic

Note: valid per Jeanne: According to SM Vendor Partnership requirement, E&E need pay for those Chassis Rental charges.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____