

Chargeback Credit Memo Request Form

Date: 1/30/2020 Chargeback Case #: CB2000229

Credit Memo Amount: \$840.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1732821 RC1732843 RC1732845 Cust. PO #: 825167 760624 738533 738131 738131
RC1732846 RC1732847 738131 753586

Check #: 42439 Invoice #: _____

AR Ref #: 12159143

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 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: _____