

Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2000829

Credit Memo Amount: \$1,640.00

Customer ID: STEIN Customer Name: Stein Mart

Chargeback Ref #: RC1735451 RC1735452 RC1740299 Cust. PO #: 838457 827373 838458 807724 867011
RC1740300 RC1740308 848908 848908 8

Check #: 44264 Invoice #: _____

AR Ref #: 12161740

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: 23-POE/FOB

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: _____