

Chargeback Credit Memo Request Form

Date: 4/2/2019 Chargeback Case #: CB1900230

Credit Memo Amount: \$3,700.00

Customer ID: KOHLPOE Customer Name: Kohl's (POE)

Chargeback Ref #: 8634625-8635155 Cust. PO #: 11897091/11965697/12000932

Check #: 191943 Invoice #: _____

AR Ref #: 12137765

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Freight

Detailed Description: chassis rental

Investigator: Jeanne Zeng,Yao Jichun,Ying Yaping

Responsible Party: China Logistic

Note: valid chassis rental charges verified by Jeanne/Anna

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____