

Chargeback Credit Memo Request Form

Date: 4/2/2019 Chargeback Case #: CB1900575

Credit Memo Amount: \$900.00

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

Chargeback Ref #: 8711475-8711587 Cust. PO #: 12001648/1647/1657/1653/1645/1650

Check #: 197492 Invoice #: _____

AR Ref #: 12139779

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, Ying Yaping

Responsible Party: China Logistic

Note: Valid chassis rental verified by Jeanne/Anna

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____