

# Chargeback Credit Memo Request Form

Date: 4/4/2019 Chargeback Case #: CB1900865

Credit Memo Amount: \$3,300.00

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

Chargeback Ref #: 8811774-8812278\_ Cust. PO #: see attached

Check #: 202002 Invoice #: \_\_\_\_\_

AR Ref #: 12141789

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: \_\_\_\_\_