

Chargeback Credit Memo Request Form

Date: 5/7/2019 Chargeback Case #: CB1901115

Credit Memo Amount: \$3,900.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 8879052_190405-8878910_190405 Cust. PO #: see attached

Check #: 205878 Invoice #: _____

AR Ref #: 12143387

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

Division Code: _____ Division Name: _____

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____