

Chargeback Credit Memo Request Form

Date: 6/28/2019 Chargeback Case #: CB1901197

Credit Memo Amount: \$2,500.00

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

Chargeback Ref #: 8897533 -- 8897535 Cust. PO #: _____

Check #: 207360 Invoice #: _____

AR Ref #: 12143811

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____