

Chargeback Credit Memo Request Form

Date: 6/28/2019 Chargeback Case #: CB1901584

Credit Memo Amount: \$1,900.00

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

Chargeback Ref #: 9000771-9000977 Cust. PO #: 12095784/12130977/12130979/12130982/12224427/12282

Check #: 213159 Invoice #: _____

AR Ref #: 12146235

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: CHASSIS RENTAL

Investigator: Jeanne Zeng, Yao Jichun

Responsible Party: China Logistic

Note: valid chassis rental

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____