

Chargeback Credit Memo Request Form

Date: 9/28/2019 Chargeback Case #: CB1901943

Credit Memo Amount: \$400.00

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

Chargeback Ref #: 9091921/9091927/9091931/9091981 Cust. PO #: 12296691

Check #: 219965 Invoice #: _____

AR Ref #: 12148894

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____