

# Chargeback Credit Memo Request Form

Date: 10/1/2019 Chargeback Case #: CB1901999

Credit Memo Amount: \$600.00

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

Chargeback Ref #: 9100536/740/742/766/534/712 Cust. PO #: 12189417/12189418/12189419/12235408

Check #: 220971 Invoice #: \_\_\_\_\_

AR Ref #: 12149227

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

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_