

Chargeback Credit Memo Request Form

Date: 9/28/2019 Chargeback Case #: CB1902483

Credit Memo Amount: \$1,100.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 9230598-9230956 Cust. PO #: _____

Check #: 16578 Invoice #: _____

AR Ref #: 12152192

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 - According to Kohls Vendor Parthership requirement, E&E need pay for chassis rental

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____