

Chargeback Credit Memo Request Form

Date: 10/15/2019 Chargeback Case #: CB1902723

Credit Memo Amount: \$2,800.00

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

Chargeback Ref #: 9280543-9280671 Cust. PO #: see attached

Check #: 25888 Invoice #: _____

AR Ref #: 12153310

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, verified by Jeanne and Anna

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____