

Chargeback Credit Memo Request Form

Date: 1/3/2020 Chargeback Case #: CB1903453

Credit Memo Amount: \$6,500.00

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

Chargeback Ref #: 9933464-9933316 Cust. PO #: _____

Check #: 53118 Invoice #: _____

AR Ref #: 12156690

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: _____