

Chargeback Credit Memo Request Form

Date: 3/19/2020 Chargeback Case #: CB2000660

Credit Memo Amount: \$3,400.00

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

Chargeback Ref #: 10369528-10369966 Cust. PO #: see attached

Check #: 90194 Invoice #: _____

AR Ref #: 12161246

Chargeback Reason: Misc./Freight/Handling/Inspection-40060-0000

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: chassis

Investigator: Jeanne Zeng, Yao Jichun, Ying Yaping

Responsible Party: China Logistic

Note: valid chassis rental verified by Anna/Jeanne

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____