

# Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2001102

Credit Memo Amount: \$1,200.00

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

Chargeback Ref #: 10513348-10513836 Cust. PO #: 12656235/12656239/12636845/126881263  
6838/12636844/

Check #: 110299 Invoice #: \_\_\_\_\_

AR Ref #: 12164690

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

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

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

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