

Chargeback Credit Memo Request Form

Date: 1/17/2019 Chargeback Case #: CB1900139

Credit Memo Amount: \$196.99

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS139821580-CS136105369 Cust. PO #: see attached

Check #: 1985403 Invoice #: _____

AR Ref #: 68195/68197

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Livermore

Note: VALID-Approved credit recovery as the shipping cost of this item would be more than the actual credit

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____