

Chargeback Credit Memo Request Form

Date: 1/28/2019 Chargeback Case #: CB1900140

Credit Memo Amount: \$380.17

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS123566778-CS141794931 Cust. PO #: see attached

Check #: 1985403 Invoice #: _____

AR Ref #: 68189

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

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: April Huang, Sherry Curry

Responsible Party: E-COM

Note: per Ping, \$380.17 are valid missing part deduction -

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____