

Chargeback Credit Memo Request Form

Date: 1/28/2019 Chargeback Case #: CB1900148

Credit Memo Amount: \$667.74

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS131042842-CS141249750 Cust. PO #: see attached

Check #: 1985403 Invoice #: _____

AR Ref #: 68187

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Mis-shipped/Mis Information

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: VALID - Mis-ship, customer received wrong item

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____