

Chargeback Credit Memo Request Form

Date: 1/28/2019 Chargeback Case #: CB1900203

Credit Memo Amount: \$30.23

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS139105286/CS140010180 Cust. PO #: CS139105286/CS140010180

Check #: 1991741 Invoice #: _____

AR Ref #: 68511

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: E-COM

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: _____