

# Chargeback Credit Memo Request Form

Date: 1/28/2019 Chargeback Case #: CB1900222

Credit Memo Amount: \$120.97

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS139232174-CS141899147 Cust. PO #: see attached

Check #: 2001373 Invoice #: \_\_\_\_\_

AR Ref #: 68657

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: \_\_\_\_\_