

# Chargeback Credit Memo Request Form

Date: 2/7/2019 Chargeback Case #: CB1900352

Credit Memo Amount: \$379.74

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS141979460-CS145094836 Cust. PO #: see attached

Check #: 2018492 Invoice #: \_\_\_\_\_

AR Ref #: 69600

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Mis-shipment

Detailed Description: Mis Information/Mis-shipped

Investigator: April Huang

Responsible Party: Dot.com-Woodland

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

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_