

Chargeback Credit Memo Request Form

Date: 2/12/2019 Chargeback Case #: CB1900396

Credit Memo Amount: \$68.87

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS143881087/CS144540842/CS143980154/CS144706805 Cust. PO #: CS143881087/CS144540842/CS143980154/CS144706805

Check #: 2025859 Invoice #: _____

AR Ref #: 69620

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: April Huang

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: _____