

# Chargeback Credit Memo Request Form

Date: 2/12/2019 Chargeback Case #: CB1900415

Credit Memo Amount: \$165.57

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS145395422/CS145619294/CS146144759/CS145110171 Cust. PO #: CS145395422/CS145619294/CS146144759/CS145110171

Check #: 2028069 Invoice #: \_\_\_\_\_

AR Ref #: 70153

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,Sherry Curry

Responsible Party: Dot.com-Woodland

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

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

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

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