

Chargeback Credit Memo Request Form

Date: 2/25/2019 Chargeback Case #: CB1900500

Credit Memo Amount: \$80.37

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS146340768-CS145858619 Cust. PO #: see attached

Check #: 2036693 Invoice #: _____

AR Ref #: 70540

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: Dot.com-Livermore

Note: valid mis-ship: 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: _____