

Chargeback Credit Memo Request Form

Date: 3/5/2019 Chargeback Case #: CB1900582

Credit Memo Amount: \$367.71

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA145209425/CS145768774/CS146811598/CS148080495 Cust. PO #: CA145209425/CS145768774/CS146811598/CS148080495

Check #: 2054235 Invoice #: _____

AR Ref #: 71154

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: Dot.com-Savannah

Note: VALID - Approved credit by CS team

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____