

# Chargeback Credit Memo Request Form

Date: 3/4/2019 Chargeback Case #: CB1900583

Credit Memo Amount: \$196.91

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS146890355-CS147174864 Cust. PO #: see attached

Check #: 2054235 Invoice #: \_\_\_\_\_

AR Ref #: 71154/71156

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-Livermore

Note: VALID - Approved credit by CS team

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

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

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