

Chargeback Credit Memo Request Form

Date: 3/18/2019 Chargeback Case #: CB1900683

Credit Memo Amount: \$440.07

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS147547708-CS149692379 Cust. PO #: see attached

Check #: 2063612 Invoice #: _____

AR Ref #: 71519

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

Responsible Party: Dot.com-Savannah

Note: VALID - CS team can't locate in system to process for retrieve within specific time frame that WAYFIR requires.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____