

Chargeback Credit Memo Request Form

Date: 3/14/2019 Chargeback Case #: CB1900685

Credit Memo Amount: \$349.79

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS141161164/CS145079565/CA14534686/CS148049545 Cust. PO #: CS141161164/CS145079565/CA14534686/CS148049545

Check #: 2063612 Invoice #: _____

AR Ref #: 71525

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-Woodland

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____