

Chargeback Credit Memo Request Form

Date: 3/19/2019 Chargeback Case #: CB1900690

Credit Memo Amount: \$378.43

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS144933356-CS149323581 Cust. PO #: see attached

Check #: 2070034 Invoice #: _____

AR Ref #: 71782/71778

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 Mis-ship- Approved credit recovery since item numbers were provided and both items are our products.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____