

Chargeback Credit Memo Request Form

Date: 3/18/2019 Chargeback Case #: CB1900691

Credit Memo Amount: \$2,443.29

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS140738454-CS150079247 Cust. PO #: see attached

Check #: 2070034 Invoice #: _____

AR Ref #: 71782

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 per Ping/Ecom:
VALID - Approved credit recovery since item numbers were provided and both items are our products.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____