

Chargeback Credit Memo Request Form

Date: 4/19/2019 Chargeback Case #: CB1900928

Credit Memo Amount: \$59.14

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS146024520-CS153310667 Cust. PO #: see attached

Check #: 2089670 Invoice #: _____

AR Ref #: 73421

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, Sherry Curry

Responsible Party: Dot.com-Livermore

Note: VALID - MIS-SHIP

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____