

Chargeback Credit Memo Request Form

Date: 4/17/2019 Chargeback Case #: CB1900929

Credit Memo Amount: \$83.21

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA148703180-CS144721543 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-Savannah

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____