

Chargeback Credit Memo Request Form

Date: 4/19/2019 Chargeback Case #: CB1900936

Credit Memo Amount: \$303.36

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS150604495-CS149955593 Cust. PO #: see attached

Check #: 2089670 Invoice #: _____

AR Ref #: 73425/73427

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 - Approved credit recovery as the shipping cost of this item would be more than the actual credit.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____