

Chargeback Credit Memo Request Form

Date: 4/19/2019 Chargeback Case #: CB1900938

Credit Memo Amount: \$3,932.78

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS146501653-CS150337643 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-Savannah

Note: Valid per Ping, VALID - Approved credit recovery as we do not have replacement parts/true mis-ship.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____