

Chargeback Credit Memo Request Form

Date: 4/15/2019 Chargeback Case #: CB1900943

Credit Memo Amount: \$343.58

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS150966803-CS153355894 Cust. PO #: see attached

Check #: 2100073 Invoice #: _____

AR Ref #: 73324

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 - CS team approved the credit since part of item is missing

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____