

# Chargeback Credit Memo Request Form

Date: 4/19/2019 Chargeback Case #: CB1900957

Credit Memo Amount: \$77.70

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS155116035/CS155167886 Cust. PO #: CS155116035/CS155167886

Check #: 2105124 Invoice #: \_\_\_\_\_

AR Ref #: 73629

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: WIN Division Name: Window(60)

Violation Description: Mis-shipment

Detailed Description: Mis-shipped

Investigator: April Huang

Responsible Party: Dot.com-Livermore

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_