

# Chargeback Credit Memo Request Form

Date: 4/19/2019 Chargeback Case #: CB1900965

Credit Memo Amount: \$248.15

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS151416836/CS152158637/CS153065392 Cust. PO #: CS151416836/CS152158637/CS153065392

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

AR Ref #: 73618

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Shipment Quality Issue

Detailed Description: missing parts

Investigator: April Huang

Responsible Party: E-COM

Note: VALID - approved by CS team for missing parts.

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

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

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