

Chargeback Credit Memo Request Form

Date: 4/29/2019 Chargeback Case #: CB1901021

Credit Memo Amount: \$1,578.46

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS138336886-CS154878076 Cust. PO #: see attached

Check #: 2113047 Invoice #: _____

AR Ref #: 74005

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 MIS-SHIP

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____