

# Chargeback Credit Memo Request Form

Date: 4/23/2019 Chargeback Case #: CB1901048

Credit Memo Amount: \$64.66

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS157474026-CS157468447 Cust. PO #: see attached

Check #: 2111917 Invoice #: \_\_\_\_\_

AR Ref #: 74046

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

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

Violation Description: Not a Compliance Issue

Detailed Description: Tried and True Overcharge

Investigator: April Huang,Sherry Curry

Responsible Party: US Production

Note: per Roger these are valid credits as per Hellen's approval: free orders on items that we approved up to a approved quantity

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

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

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