

Chargeback Credit Memo Request Form

Date: 5/1/2019 Chargeback Case #: CB1901050

Credit Memo Amount: \$85.92

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS155286814/CS155566472 Cust. PO #: CS155286814/CS155566472

Check #: 2111917 Invoice #: _____

AR Ref #: 74050

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Mis Information
Mis-shipped

Investigator: April Huang, Sherry Curry

Responsible Party: Dot.com-Livermore

Note: valid mis-ship

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____