

Chargeback Credit Memo Request Form

Date: 4/29/2019 Chargeback Case #: CB1901060

Credit Memo Amount: \$90.25

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS152033566/CS153795572 Cust. PO #: CS152033566/CS153795572

Check #: 2111917 Invoice #: _____

AR Ref #: 74040

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: MIS-SHIP

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Livermore

Note: VALID MIS-SHIP

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____