

Chargeback Credit Memo Request Form

Date: 4/29/2019 Chargeback Case #: CB1901061

Credit Memo Amount: \$110.40

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS147422632/CS153981680 Cust. PO #: CS147422632/CS153981680

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-Savannah

Note: valid mis-ship

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____