

Chargeback Credit Memo Request Form

Date: 4/29/2019 Chargeback Case #: CB1901062

Credit Memo Amount: \$341.10

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA151964487/CS152811426/CS153712542/CS153722303 Cust. PO #: CA151964487/CS152811426/CS153712542/CS153722303

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-Woodland

Note: VALID - Mis-ship

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____