

Chargeback Credit Memo Request Form

Date: 5/8/2019 Chargeback Case #: CB1901119

Credit Memo Amount: \$179.81

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS150393432/CS154891606/CS155868302 Cust. PO #: CS150393432/CS154891606/CS155868302

Check #: 2122404 Invoice #: _____

AR Ref #: 74411

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Mis Information

Investigator: April Huang

Responsible Party: Dot.com-Livermore

Note: VALID - Mis-ship

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____