

Chargeback Credit Memo Request Form

Date: 5/8/2019 Chargeback Case #: CB1901124

Credit Memo Amount: \$88.88

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS155955749/CS156406702 Cust. PO #: CS155955749/CS156406702

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-shipped
Mis Information

Investigator: April Huang, Sherry Curry

Responsible Party: Dot.com-Woodland

Note: VALID - Mis-ship, customer received wrong item

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____