

Chargeback Credit Memo Request Form

Date: 5/7/2019 Chargeback Case #: CB1901143

Credit Memo Amount: \$127.31

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS154265856-CS155679771 Cust. PO #: see attached

Check #: 2126042 Invoice #: _____

AR Ref #: 74510

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, customer received wrong item.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____