

# Chargeback Credit Memo Request Form

Date: 5/7/2019 Chargeback Case #: CB1901145

Credit Memo Amount: \$166.19

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS149658284/CS155686070 Cust. PO #: CS149658284/CS155686070

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-Savannah

Note: VALID - CS team approved the credit for missing parts.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_