

Chargeback Credit Memo Request Form

Date: 5/13/2019 Chargeback Case #: CB1901233

Credit Memo Amount: \$231.19

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS154239381-CS157598452 Cust. PO #: see attached

Check #: 2135127 Invoice #: _____

AR Ref #: 75147

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: April Huang

Responsible Party: Dot.com-Savannah

Note: VALID - Approved by CS

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____