

# Chargeback Credit Memo Request Form

Date: 5/13/2019 Chargeback Case #: CB1901234

Credit Memo Amount: \$700.72

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS155267654-CS157288437 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: \_\_\_\_\_