

# Chargeback Credit Memo Request Form

Date: 5/22/2019 Chargeback Case #: CB1901282

Credit Memo Amount: \$105.21

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS149622197/CA157224373/CA157331884 Cust. PO #: CS149622197/CA157224373/CA157331884

Check #: 2144036 Invoice #: \_\_\_\_\_

AR Ref #: 75537

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-Livermore

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

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

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

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