

Chargeback Credit Memo Request Form

Date: 5/22/2019 Chargeback Case #: CB1901284

Credit Memo Amount: \$512.69

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS116788476-CS158978524 Cust. PO #: see attached

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-Savannah

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____