

Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901434

Credit Memo Amount: \$18.16

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS158700039 Cust. PO #: CS158700039

Check #: 2154730 Invoice #: _____

AR Ref #: 75934

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

Division Code: WIN Division Name: Window(60)

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: April Huang

Responsible Party: Dot.com-Livermore

Note: VALID - Approved by CS team.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____