

Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1901441

Credit Memo Amount: \$53.96

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA158758166/CS159072313/CS159056504 Cust. PO #: CA158758166/CS159072313/CS159056504

Check #: 2154730 Invoice #: _____

AR Ref #: 75944/75946

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Mis-shipped

Investigator: April Huang

Responsible Party: Dot.com-Woodland

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____