

# Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901442

Credit Memo Amount: \$48.02

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS160257595/CS161743867 Cust. PO #: CS160257595/CS161743867

Check #: 2154730 Invoice #: \_\_\_\_\_

AR Ref #: 75946

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Mis-shipment

Detailed Description: Mis-shipped  
Mis Information

Investigator: April Huang

Responsible Party: Dot.com-Livermore

Note: BELOW \$100

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

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

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