

Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901463

Credit Memo Amount: \$73.04

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS162574437 Cust. PO #: CS162574437

Check #: 2163597 Invoice #: _____

AR Ref #: 76312

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

Division Code: WIN Division Name: Window(60)

Violation Description: Mis-shipment

Detailed Description: Mis Information

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: _____