

Chargeback Credit Memo Request Form

Date: 6/6/2019 Chargeback Case #: CB1901474

Credit Memo Amount: \$178.32

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS157875042/CS158955656 Cust. PO #: CS157875042/CS158955656

Check #: 2163597 Invoice #: _____

AR Ref #: 76302

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 - credits Approved by CS team

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____