

Chargeback Credit Memo Request Form

Date: 6/6/2019 Chargeback Case #: CB1901475

Credit Memo Amount: \$122.64

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS144686365/CS157765200 Cust. PO #: CS144686365/CS157765200

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 - CREDITS APPROVED BY CS TEAM

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____