

Chargeback Credit Memo Request Form

Date: 6/6/2019 Chargeback Case #: CB1901513

Credit Memo Amount: \$36.78

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS158224096/CS161581991 Cust. PO #: CS158224096/CS161581991

Check #: 2172826 Invoice #: _____

AR Ref #: 76613

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-Livermore

Note: VALID- Approved by CS team.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____