

# Chargeback Credit Memo Request Form

Date: 7/15/2019 Chargeback Case #: CB1901776

Credit Memo Amount: \$170.36

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS154264720-CS164996726 Cust. PO #: see attached

Check #: 2202435 Invoice #: \_\_\_\_\_

AR Ref #: 78525

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

Division Code: WIN Division Name: Window(60)

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: \_\_\_\_\_