

Chargeback Credit Memo Request Form

Date: 7/11/2019 Chargeback Case #: CB1901777

Credit Memo Amount: \$668.14

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS163212026-CS166613849 Cust. PO #: see attached

Check #: 2202435 Invoice #: _____

AR Ref #: 78525

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 - approved by CS team.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____