

Chargeback Credit Memo Request Form

Date: 7/17/2019 Chargeback Case #: CB1901817

Credit Memo Amount: \$256.10

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS163846435-CS168006622 Cust. PO #: see attached

Check #: 2221238 Invoice #: _____

AR Ref #: 78974

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: _____