

# Chargeback Credit Memo Request Form

Date: 7/17/2019 Chargeback Case #: CB1901820

Credit Memo Amount: \$124.20

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS165932397/CS167666388/CS167834456 Cust. PO #: CS165932397/CS167666388/CS167834456

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-Woodland

Note: VALID - Approved by CS team.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_