

# Chargeback Credit Memo Request Form

Date: 7/29/2019 Chargeback Case #: CB1901882

Credit Memo Amount: \$81.75

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS139285600/CS161913772/CS166915742 Cust. PO #: CS139285600/CS161913772/CS166915742

Check #: 2230000 Invoice #: \_\_\_\_\_

AR Ref #: 79334

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: Dung (David) Pham,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: Dot.com-Livermore

Note: Valid for credit. Window panels miss-shipped from LDC.

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

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

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