

Chargeback Credit Memo Request Form

Date: 7/25/2019 Chargeback Case #: CB1901903

Credit Memo Amount: \$435.15

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA135167879R/CS139225539r/CS114014029R/CS147424210 Cust. PO #: CA135167879R/CS139225539r/CS114014029R/CS147424210

Check #: _____ Invoice #: _____

AR Ref #: 27469357-28620194

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

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: Missing parts

Investigator: Yinghua Gu

Responsible Party: US Production

Note: Valid - missing parts approved by Roger.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____