

Chargeback Credit Memo Request Form

Date: 8/1/2019 Chargeback Case #: CB1901959

Credit Memo Amount: \$28.58

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA171835084 Cust. PO #: CA171835084

Check #: 2239050 Invoice #: _____

AR Ref #: 79859

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: Dung (David) Pham,Ping Gao,Sherry Curry

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____