

Chargeback Credit Memo Request Form

Date: 8/8/2019 Chargeback Case #: CB1902053

Credit Memo Amount: \$27.49

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS173930771/CS173935920/CS173936555 Cust. PO #: CS173930771/CS173935920/CS173936555

Check #: 2248251 Invoice #: _____

AR Ref #: 80221

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: ACC Division Name: Accessories(91)

Violation Description: Not a Compliance Issue

Detailed Description: Tried and True Overcharge

Investigator: Yinghua Gu

Responsible Party: US Production

Note: per Roger these are valid credits as per Hellen's approval: free orders on items that we approved up to a approved quantity

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____