

# Chargeback Credit Memo Request Form

Date: 8/14/2019 Chargeback Case #: CB1902057

Credit Memo Amount: \$95.44

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS167015090/CS170304457/CS171367928 Cust. PO #: CS167015090/CS170304457/CS171367928

Check #: 2248251 Invoice #: \_\_\_\_\_

AR Ref #: 80215

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Mis-shipment

Detailed Description: mis-ship

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

Responsible Party: Dot.com-Woodland

Note: VALID - CS approves the credit, and decides not to recover the item

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

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

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