

Chargeback Credit Memo Request Form

Date: 8/15/2019 Chargeback Case #: CB1902104

Credit Memo Amount: \$33.07

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS171481799 Cust. PO #: CS171481799

Check #: 2257397 Invoice #: _____

AR Ref #: 80503

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Mis-shipment

Detailed Description: MIS-SHIP

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

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____