

Chargeback Credit Memo Request Form

Date: 8/22/2019 Chargeback Case #: CB1902191

Credit Memo Amount: \$13.98

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS176192000 Cust. PO #: CS176192000

Check #: 2266857 Invoice #: _____

AR Ref #: 80897

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: _____