

Chargeback Credit Memo Request Form

Date: 8/22/2019 Chargeback Case #: CB1902193

Credit Memo Amount: \$30.71

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS125258292 Cust. PO #: CS125258292

Check #: 2266857 Invoice #: _____

AR Ref #: 80891

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

Division Code: YOUT Division Name: Youth(13)

Violation Description: Mis-shipment

Detailed Description: mis-ship

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

Responsible Party: Dot.com-Livermore

Note: VALID MIS-SHIP Credit was approved by CS team, Po CS125258292

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____