

Chargeback Credit Memo Request Form

Date: 9/10/2019 Chargeback Case #: CB1902305

Credit Memo Amount: \$438.25

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS172744069/CS173631669 Cust. PO #: CS172744069/CS173631669

Check #: 2281274 Invoice #: _____

AR Ref #: 81510

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-Savannah

Note: valid mis-ship - CS approved credit

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____