

Chargeback Credit Memo Request Form

Date: 10/23/2019 Chargeback Case #: CB1902738

Credit Memo Amount: \$310.31

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS184366820/CS184126080 Cust. PO #: CS184366820/CS184126080

Check #: 2327000 Invoice #: _____

AR Ref #: 83829

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Mis Information

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

Responsible Party: Dot.com-Savannah

Note: VALID - Mis-ship, customer received wrong item and returned to WH.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____