

Chargeback Credit Memo Request Form

Date: 10/18/2019 Chargeback Case #: CB1902838

Credit Memo Amount: \$785.53

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS184350657-CS184390812 Cust. PO #: see attached

Check #: 2336587 Invoice #: _____

AR Ref #: 83988

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: _____ Division Name: _____

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: _____