

Chargeback Credit Memo Request Form

Date: 11/4/2019 Chargeback Case #: CB1902873

Credit Memo Amount: \$96.46

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS181458835/CS186094777 Cust. PO #: CS181458835/CS186094777

Check #: 2345086 Invoice #: _____

AR Ref #: 84328

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Mis Information
Mis-shipped

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

Responsible Party: Dot.com-Savannah

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____