

# Chargeback Credit Memo Request Form

Date: 11/4/2019 Chargeback Case #: CB1902958

Credit Memo Amount: \$42.52

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS188074745 Cust. PO #: CS188074745

Check #: 2356534 Invoice #: \_\_\_\_\_

AR Ref #: 84733

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

Division Code: ART Division Name: Art(65)

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

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

Responsible Party: E-COM

Note: BELOW \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_