

Chargeback Credit Memo Request Form

Date: 11/6/2019 Chargeback Case #: CB1903066

Credit Memo Amount: \$49.21

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS185082600-CS189757939 Cust. PO #: see attached

Check #: 2366117 Invoice #: _____

AR Ref #: 85146

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: APPROVED TRIED AND TRUE PER ROGER

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____