

Chargeback Credit Memo Request Form

Date: 1/8/2020 Chargeback Case #: CB1903360

Credit Memo Amount: \$600.33

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS190964862/CS192145623/CS193184580 Cust. PO #: CS190964862/CS192145623/CS193184580

Check #: 2401398 Invoice #: _____

AR Ref #: 86552

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: VALID Mis-ship from SD3

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____