

# Chargeback Credit Memo Request Form

Date: 1/14/2020 Chargeback Case #: CB2000104

Credit Memo Amount: \$1,950.13

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS187748191-CS202836972 Cust. PO #: see attached

Check #: 88555 88495 88576 Invoice #: \_\_\_\_\_

AR Ref #: 2453492/2454585/2455215

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 Program

Investigator: Yinghua Gu

Responsible Party: Not a chargeback

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: \_\_\_\_\_