

Chargeback Credit Memo Request Form

Date: 1/29/2020 Chargeback Case #: CB2000352

Credit Memo Amount: \$292.12

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS204781832-CS206578511 Cust. PO #: see attached

Check #: 2495726 Invoice #: _____

AR Ref #: 89814

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: _____

Responsible Party: Not a chargeback

Note: Valid 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: _____