

Chargeback Credit Memo Request Form

Date: 3/10/2020 Chargeback Case #: CB2000507

Credit Memo Amount: \$205.42

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS205795772/CS207220228/CS207337234 Cust. PO #: CS207337234

Check #: 2520214 Invoice #: _____

AR Ref #: 90640

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Mis-shipped
Mis Information

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

Responsible Party: Dot.com-Savannah

Note: VALID - Mis-ship, customer received wrong item.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____