

# Chargeback Credit Memo Request Form

Date: 3/17/2020 Chargeback Case #: CB2000721

Credit Memo Amount: \$409.61

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS199747215-CS209901268 Cust. PO #: see attached

Check #: 2561561 Invoice #: \_\_\_\_\_

AR Ref #: 92135

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Mis-shipment

Detailed Description: mis-ship

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

Responsible Party: 3rd-FEDEX

Note: VALID - No Scan/FedEx claim.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_