

Chargeback Credit Memo Request Form

Date: 4/9/2020 Chargeback Case #: CB2000903

Credit Memo Amount: \$83.66

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS216038678 Cust. PO #: CS216038678

Check #: 2606585 Invoice #: _____

AR Ref #: 93717

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Not a Compliance Issue

Detailed Description: Brand Sample

Investigator: Yinghua Gu

Responsible Party: US Production

Note: APPROVED By Roger, this item is sent as free sample as marketing initiative.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____