

# Chargeback Credit Memo Request Form

Date: 4/21/2020 Chargeback Case #: CB2000906

Credit Memo Amount: \$616.62

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS205316149-CS210075681 Cust. PO #: see attached

Check #: 2606585 Invoice #: \_\_\_\_\_

AR Ref #: 93693

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

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

Violation Description: Mis-shipment

Detailed Description: MIS-SHIP

Investigator: April Huang,Laura Yee,Ping Gao

Responsible Party: Dot.com-Savannah

Note: Per Ping - Valid - All POs show credit approved by CS.

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

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

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