

Chargeback Credit Memo Request Form

Date: 4/29/2020 Chargeback Case #: CB2000910

Credit Memo Amount: \$110.21

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS212339422/CS212895644/CS213168752 Cust. PO #: CS212339422/CS212895644/CS213168752

Check #: 2607921 Invoice #: _____

AR Ref #: 93741

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: April Huang,Karla Roque,Laura Yee,Ping Gao

Responsible Party: Dot.com-Savannah

Note: valid per Ping: VALID - item received was not cost effective to recover

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____