

# Chargeback Credit Memo Request Form

Date: 4/15/2020 Chargeback Case #: CB2000911

Credit Memo Amount: \$380.34

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS202326295/CS212589612 Cust. PO #: CS202326295/CS212589612

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,Laura Yee,Ping Gao

Responsible Party: Dot.com-Savannah

Note: valid mis-ship

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

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

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