

Chargeback Credit Memo Request Form

Date: 4/21/2020 Chargeback Case #: CB2000917

Credit Memo Amount: \$825.81

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS210986107-CS215253268 Cust. PO #: see attached

Check #: 2614138 Invoice #: _____

AR Ref #: 93775

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: Vaild per Ping, Wrong item received, CSa pproved credit

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____