

Chargeback Credit Memo Request Form

Date: 4/20/2020 Chargeback Case #: CB2000949

Credit Memo Amount: \$7.28

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS210495930/CS221208089 Cust. PO #: CS210495930/CS221208089

Check #: 2640572 Invoice #: _____

AR Ref #: 94294

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

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Not a Compliance Issue

Detailed Description: Tried and True Overcharge

Investigator: Yinghua Gu

Responsible Party: Not a chargeback

Note: valid- per Roger these are valid credits as per Hellen's approval: free orders on items that we approved up to a approved quantity

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____