

Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2001049

Credit Memo Amount: \$391.13

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS220388620-CS230614496 Cust. PO #: see attached

Check #: 2702310 Invoice #: _____

AR Ref #: 96104

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Mis Information
Mis-shipped

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: Dot.com-Savannah

Note: Valid - \$391.13 Shipping error, CS approved the credit.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____