

Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2001050

Credit Memo Amount: \$834.42

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS215560542-CS230659421 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 mis-ship, credits approved by CS

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____