

# Chargeback Credit Memo Request Form

Date: 5/28/2020 Chargeback Case #: CB2001052

Credit Memo Amount: \$3,255.83

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS221458770-CS233026627 Cust. PO #: see attached

Check #: 2702310 Invoice #: \_\_\_\_\_

AR Ref #: 96100

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Not a Compliance Issue

Detailed Description: Tried and True Overcharge

Investigator: Yinghua Gu

Responsible Party: Not a chargeback

Note: valid - verified by Roger and Shining - 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: \_\_\_\_\_