

Chargeback Credit Memo Request Form

Date: 6/8/2020 Chargeback Case #: CB2001054

Credit Memo Amount: \$455.08

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS174252040/CS226352421 Cust. PO #: CS174252040/CS226352421

Check #: 2702310 Invoice #: _____

AR Ref #: 96102

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

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: E-COM

Note: VALID - Per Hellen Xu ~ Item will not be recovered if shipping is more than 20% of wholesale price - shipping for this item was more than 20%

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____