

Chargeback Credit Memo Request Form

Date: 6/10/2020 Chargeback Case #: CB2001056

Credit Memo Amount: \$2,003.78

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS215445382-CS225025760 Cust. PO #: see attached

Check #: 2702310 Invoice #: _____

AR Ref #: 96084

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: Dot.com-Savannah

Note: Valid per Ping's investigation, items were mis-ship and CS has approved credits.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____