

# Chargeback Credit Memo Request Form

Date: 6/10/2020 Chargeback Case #: CB2001057

Credit Memo Amount: \$3,679.96

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS189061472-CS224971586 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:  
VALID- All POs were approved for credit by CS team. shipping error.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_