

Chargeback Credit Memo Request Form

Date: 6/10/2020 Chargeback Case #: CB2001109

Credit Memo Amount: \$194.40

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS225765613/CS229945677 Cust. PO #: CS225765613/CS229945677

Check #: 2716076 Invoice #: _____

AR Ref #: 96482

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Mis-shipped
Mis Information

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: Dot.com-Savannah

Note: VALID - Both POs show incorrect items were received. CS apparoved the credit.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____