

Chargeback Credit Memo Request Form

Date: 6/17/2020 Chargeback Case #: CB2001129

Credit Memo Amount: \$551.19

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA223395398-CS231745228 Cust. PO #: see attached

Check #: 2726589 Invoice #: _____

AR Ref #: 96871

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 mis-ship Customer received incorrect item

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____