

# Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2001131

Credit Memo Amount: \$82.14

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA223613530/CS229358607 Cust. PO #: CA223613530/CS229358607

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-Woodland

Note: valid mis-ship

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

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

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