

# Chargeback Credit Memo Request Form

Date: 6/17/2020 Chargeback Case #: CB2001144

Credit Memo Amount: \$92.82

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS236184997 Cust. PO #: CS236184997

Check #: 2732332 Invoice #: \_\_\_\_\_

AR Ref #: 97095

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

Division Code: WIN Division Name: Window(60)

Violation Description: Mis-shipment

Detailed Description: Mis Information

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: Dot.com-Savannah

Note: below \$100

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

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

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