

Chargeback Credit Memo Request Form

Date: 6/23/2020 Chargeback Case #: CB2001150

Credit Memo Amount: \$115.62

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS223535445/CA225889760/CS231843272 Cust. PO #: CS223535445/CA225889760/CS231843272

Check #: 2732332 Invoice #: _____

AR Ref #: 97083

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- \$115.62, CS approved the credit due to incorrect items were received

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____