

Chargeback Credit Memo Request Form

Date: 7/16/2020 Chargeback Case #: CB2001254

Credit Memo Amount: \$1,650.14

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS186365664-CS247658909 Cust. PO #: _____

Check #: 2869207 Invoice #: _____

AR Ref #: 98688

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: Tried and True Overcharge

Investigator: Yinghua Gu

Responsible Party: Not a chargeback

Note: valid tried n true program

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____