

Chargeback Credit Memo Request Form

Date: 7/27/2020 Chargeback Case #: CB2001259

Credit Memo Amount: \$1,659.93

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS229666820-CS241001977 Cust. PO #: see attached

Check #: 2869207 Invoice #: _____

AR Ref #: 98674

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 claims verified by Ping -

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____