

Chargeback Credit Memo Request Form

Date: 7/27/2020 Chargeback Case #: CB2001260

Credit Memo Amount: \$484.38

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA234636246-CS245182091 Cust. PO #: see attached

Check #: 2869207 Invoice #: _____

AR Ref #: 98694

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Mis-shipped

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: Dot.com-Savannah

Note: Valid according to CS this is a mis-ship

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____