

Chargeback Credit Memo Request Form

Date: 7/23/2020 Chargeback Case #: CB2001294

Credit Memo Amount: \$40.13

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS247658909/CS247658909/CS249396360 Cust. PO #: CS247658909/CS247658909/CS249396360

Check #: 2878340 Invoice #: _____

AR Ref #: 99085

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: approved tried and true program validated by Roger/Shining

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____