

Chargeback Credit Memo Request Form

Date: 7/27/2020 Chargeback Case #: CB2001297

Credit Memo Amount: \$204.27

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS242151094/CS244136128 Cust. PO #: CS242151094/CS244136128

Check #: 2878340 Invoice #: _____

AR Ref #: 99077

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 - Per Hellen Xu ~ Item will not be recovered if shipping is more than 20% of wholesale price

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____