

# Chargeback Credit Memo Request Form

Date: 7/27/2020 Chargeback Case #: CB2001302

Credit Memo Amount: \$580.81

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS187231683-CS225012424 Cust. PO #: see attached

Check #: 2895323 Invoice #: \_\_\_\_\_

AR Ref #: 99487/99501

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 and true program (free sample) validated by Shining Song and Roger

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_