

Chargeback Credit Memo Request Form

Date: 8/3/2020 Chargeback Case #: CB2001343

Credit Memo Amount: \$911.17

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS241266738-CS255078817 Cust. PO #: _____

Check #: 2904428 Invoice #: _____

AR Ref #: 99797

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 and verified by Roger/Shining these are approved free sample

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____