

Chargeback Credit Memo Request Form

Date: 8/7/2020 Chargeback Case #: CB2001360

Credit Memo Amount: \$234.01

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS245437173-CS249789758 Cust. PO #: see attached

Check #: 2904428 Invoice #: _____

AR Ref #: 99791

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-Savannah

Note: VALID- CS approved:
Per Hellen Xu ~ Item will not be recovered if shipping is more than 20% of wholesale price - shipping for this
item was more than 20%

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____