

Chargeback Credit Memo Request Form

Date: 8/7/2020 Chargeback Case #: CB2001361

Credit Memo Amount: \$642.44

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS244927510-CS249559060 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 we are not recovering hardgoods at this time

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____