

Chargeback Credit Memo Request Form

Date: 8/10/2020 Chargeback Case #: CB2001383

Credit Memo Amount: \$549.26

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS255078413-CS256744670 Cust. PO #: see attached

Check #: 2918383 Invoice #: _____

AR Ref #: 100288

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 (free sample) validated by Shining Song and Roger

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____