

# Chargeback Credit Memo Request Form

Date: 8/18/2020 Chargeback Case #: CB2001384

Credit Memo Amount: \$530.84

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS243691621-CS251129608 Cust. PO #: see attached

Check #: 2918383 Invoice #: \_\_\_\_\_

AR Ref #: 100282

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: E-COM

Note: valid mis-ship, per CS due to shipping error.

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

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

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