

# Chargeback Credit Memo Request Form

Date: 8/11/2020 Chargeback Case #: CB2001385

Credit Memo Amount: \$2,271.72

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS235409989-CS250948975 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: Dot.com-Savannah

Note: valid mis-ship, all pre-approved credits verified by CS team and Ping

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

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

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