

Chargeback Credit Memo Request Form

Date: 8/18/2020 Chargeback Case #: CB2001389

Credit Memo Amount: \$208.03

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS252592264/CS252270505/CS253994212 Cust. PO #: CS252592264/CS252270505/CS253994212

Check #: 2918383 Invoice #: _____

AR Ref #: 100296

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Mis-shipped

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: Dot.com-Savannah

Note: valid mis-ship: ALID - CS: Per Hellen Xu ~ Item will not be recovered if shipping is more than 20% of wholesale price

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____