

# Chargeback Credit Memo Request Form

Date: 8/17/2020 Chargeback Case #: CB2001420

Credit Memo Amount: \$485.93

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS244173459-CS252129853 Cust. PO #: see attached

Check #: 2925850 Invoice #: \_\_\_\_\_

AR Ref #: 100495

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Shipment Quality Issue

Detailed Description: Missing parts

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: E-COM

Note: valid - CS approved the credit for missing part.

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

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

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