

# Chargeback Credit Memo Request Form

Date: 1/28/2019 Chargeback Case #: CB1900214

Credit Memo Amount: \$74.43

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS113607219 Cust. PO #: CS113607219

Check #: 1991741 Invoice #: \_\_\_\_\_

AR Ref #: 68519

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: April Huang,Sherry Curry

Responsible Party: E-COM

Note: BELOW \$100

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

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

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