

# Chargeback Credit Memo Request Form

Date: 1/28/2019 Chargeback Case #: CB1900268

Credit Memo Amount: \$46.15

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS143457949 Cust. PO #: CS143457949

Check #: 2001373 Invoice #: \_\_\_\_\_

AR Ref #: 68551

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

Division Code: YOUT Division Name: Youth(13)

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: April Huang,Sherry Curry

Responsible Party: Reclaim to Customer

Note: below \$100

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

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

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