

Chargeback Credit Memo Request Form

Date: 1/31/2019 Chargeback Case #: CB1900304

Credit Memo Amount: \$65.10

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS142177612 Cust. PO #: CS142177612

Check #: 2008946 Invoice #: _____

AR Ref #: 69067

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: _____