

# Chargeback Credit Memo Request Form

Date: 1/31/2019 Chargeback Case #: CB1900310

Credit Memo Amount: \$34.62

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS142295879 Cust. PO #: CS142295879

Check #: 2008946 Invoice #: \_\_\_\_\_

AR Ref #: 69074

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

Division Code: BASI Division Name: Basic Bedding(15)

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: April Huang

Responsible Party: E-COM

Note: VALID - Approved credit recovery as the shipping cost of this item would be more than the actual credit

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

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

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