

Chargeback Credit Memo Request Form

Date: 1/31/2019 Chargeback Case #: CB1900311

Credit Memo Amount: \$18.96

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS142484901 Cust. PO #: CS142484901

Check #: 2008946 Invoice #: _____

AR Ref #: 69074

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

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Mis-shipment

Detailed Description: Mis-ship

Investigator: April Huang,Sherry Curry

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: _____