

# Chargeback Credit Memo Request Form

Date: 2/12/2019 Chargeback Case #: CB1900397

Credit Memo Amount: \$42.08

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS146569924 Cust. PO #: CS146569924

Check #: 2025859 Invoice #: \_\_\_\_\_

AR Ref #: 69614

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

Responsible Party: E-COM

Note: below \$100

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

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

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