

Chargeback Credit Memo Request Form

Date: 2/26/2019 Chargeback Case #: CB1900522

Credit Memo Amount: \$54.67

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA147236073 Cust. PO #: CA147236073

Check #: 2045654 Invoice #: _____

AR Ref #: 70680

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Mis-shipment

Detailed Description: Mis-shipped

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____