

Chargeback Credit Memo Request Form

Date: 2/25/2019 Chargeback Case #: CB1900527

Credit Memo Amount: \$16.68

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS147323944 Cust. PO #: CS147323944

Check #: 2045654 Invoice #: _____

AR Ref #: 70684

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: _____