

Chargeback Credit Memo Request Form

Date: 4/17/2019 Chargeback Case #: CB1900958

Credit Memo Amount: \$51.51

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS156040367 Cust. PO #: CS156040367

Check #: 2105124 Invoice #: _____

AR Ref #: 73629

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

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____