

Chargeback Credit Memo Request Form

Date: 4/19/2019 Chargeback Case #: CB1900966

Credit Memo Amount: \$93.12

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA152656619 Cust. PO #: CA152656619

Check #: 2105124 Invoice #: _____

AR Ref #: 73618

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-ship

Investigator: April Huang

Responsible Party: Dot.com-Livermore

Note: VALID - Approved by CS team for missing parts.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____