

Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1901221

Credit Memo Amount: \$205.68

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA155807613/CS158015749/CS158583139/CS159113648 Cust. PO #: CA155807613/CS158015749/CS158583139/CS159113648

Check #: 2135127 Invoice #: _____

AR Ref #: 75159

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/Mis Information

Investigator: April Huang

Responsible Party: Dot.com-Livermore

Note: VALID - Mis-ship,

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____