

# Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1901222

Credit Memo Amount: \$97.22

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS159289453/CS159368711 Cust. PO #: CS159289453/CS159368711

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 Information  
Mis-shipped

Investigator: April Huang

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_