

Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901276

Credit Memo Amount: \$66.04

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS158266219 Cust. PO #: CS158266219

Check #: 2144036 Invoice #: _____

AR Ref #: 75548

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: YOUT Division Name: Youth(13)

Violation Description: Mis-shipment

Detailed Description: Missing Parts

Investigator: April Huang

Responsible Party: Dot.com-Savannah

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____