

Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1901423

Credit Memo Amount: \$66.30

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS158936471 Cust. PO #: CS158936471

Check #: 2148027 Invoice #: _____

AR Ref #: 75769

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-Livermore

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____