

## Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901462

Credit Memo Amount: \$56.40

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS162456652 Cust. PO #: CS162456652

Check #: 2163597 Invoice #: \_\_\_\_\_

AR Ref #: 76312

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

Investigator: April Huang

Responsible Party: Dot.com-Woodland

Note: VALID - Mis-ship, customer received wrong item

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

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

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