

# Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901501

Credit Memo Amount: \$89.94

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS164494274/CS164414842 Cust. PO #: CS164494274/CS164414842

Check #: 2172826 Invoice #: \_\_\_\_\_

AR Ref #: 76609

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,Ping Gao

Responsible Party: Dot.com-Livermore

Note: VALID - Wrong items were shipped and credit were approved by CS team.

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

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

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