

Chargeback Credit Memo Request Form

Date: 7/25/2019 Chargeback Case #: CB1901876

Credit Memo Amount: \$77.02

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS169567560 Cust. PO #: CS169567560

Check #: 2230000 Invoice #: _____

AR Ref #: 79322

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: Dung (David) Pham,Ping Gao,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____