

Chargeback Credit Memo Request Form

Date: 8/21/2019 Chargeback Case #: CB1902176

Credit Memo Amount: \$33.29

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS174532276 Cust. PO #: CS174532276

Check #: 2266857 Invoice #: _____

AR Ref #: 80901

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

Responsible Party: Dot.com-Woodland

Note: Valid - CS has approved the credit.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____