

# Chargeback Credit Memo Request Form

Date: 8/23/2019 Chargeback Case #: CB1902194

Credit Memo Amount: \$37.09

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS173261173 Cust. PO #: CS173261173

Check #: 2266857 Invoice #: \_\_\_\_\_

AR Ref #: 80891

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: YOUT Division Name: Youth(13)

Violation Description: Mis-shipment

Detailed Description: mis-ship

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

Responsible Party: Dot.com-Savannah

Note: valid mis-ship: Credit approved by CS team.

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

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

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