

# Chargeback Credit Memo Request Form

Date: 9/9/2019 Chargeback Case #: CB1902304

Credit Memo Amount: \$21.41

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS169757675 Cust. PO #: CS169757675

Check #: 2281274 Invoice #: \_\_\_\_\_

AR Ref #: 81510

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

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Mis-shipment

Detailed Description: MIS-SHIP

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

Responsible Party: US Production

Note: Valid- CS confirmed it was due to an insert issue from production.

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

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

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