

Chargeback Credit Memo Request Form

Date: 9/23/2019 Chargeback Case #: CB1902430

Credit Memo Amount: \$33.51

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS176726830 Cust. PO #: CS176726830

Check #: 2299256 Invoice #: _____

AR Ref #: 82425

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: Dot.com-Woodland

Note: VALID - Mis-ship, customer is missing part of the order .

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____