

Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903125

Credit Memo Amount: \$78.74

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA188145660 Cust. PO #: CA188145660

Check #: 2374641 Invoice #: _____

AR Ref #: 85469

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,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____