

Chargeback Credit Memo Request Form

Date: 12/16/2019 Chargeback Case #: CB1903507

Credit Memo Amount: \$46.38

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS192266817 Cust. PO #: CS192266817

Check #: 2416207 Invoice #: _____

AR Ref #: 87133

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-Woodland

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____