

Chargeback Credit Memo Request Form

Date: 1/15/2020 Chargeback Case #: CB2000117

Credit Memo Amount: \$42.53

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS194848598 Cust. PO #: CS194848598

Check #: 2455215 Invoice #: _____

AR Ref #: 88572

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 Information

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

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____