

Chargeback Credit Memo Request Form

Date: 3/13/2020 Chargeback Case #: CB2000726

Credit Memo Amount: \$53.21

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS208980687 Cust. PO #: CS208980687

Check #: 2561561 Invoice #: _____

AR Ref #: 92153

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-Woodland

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____