

Chargeback Credit Memo Request Form

Date: 4/16/2020 Chargeback Case #: CB2000912

Credit Memo Amount: \$55.06

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS210864363 Cust. PO #: CS210864363

Check #: 2607921 Invoice #: _____

AR Ref #: 93741

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Mis-shipment

Detailed Description: misship

Investigator: April Huang,Laura Yee,Ping Gao

Responsible Party: Dot.com-Woodland

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____