

Chargeback Credit Memo Request Form

Date: 5/1/2020 Chargeback Case #: CB2000967

Credit Memo Amount: \$61.35

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA212029754 Cust. PO #: CA212029754

Check #: 2640572 Invoice #: _____

AR Ref #: 94298

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: April Huang,Karla Roque,Laura Yee

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____