

# Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2001112

Credit Memo Amount: \$71.79

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS228024400 Cust. PO #: CS228024400

Check #: 2716076 Invoice #: \_\_\_\_\_

AR Ref #: 96480

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

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

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: E-COM

Note: VAILD- Customer missing sham

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_