

Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2001121

Credit Memo Amount: \$367.57

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS222964907-CS233470778 Cust. PO #: see attached

Check #: 2726589 Invoice #: _____

AR Ref #: 96885

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
Mis-shipped

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: Dot.com-Savannah

Note: VALID - Per Hellen Xu ~ Item will not be recovered if shipping is more than 20% of wholesale price - shipping for this item was more than 20%

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____