

Chargeback Credit Memo Request Form

Date: 7/27/2020 Chargeback Case #: CB2001290

Credit Memo Amount: \$65.34

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA247105300 Cust. PO #: CA247105300

Check #: 2878340 Invoice #: _____

AR Ref #: 99090

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

Division Code: YOUT Division Name: Youth(13)

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: E-COM

Note: Valid-customer claim fitted sheet is missing

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____