

Chargeback Credit Memo Request Form

Date: 7/27/2020 Chargeback Case #: CB2001313

Credit Memo Amount: \$160.49

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS242076801/CS245283531 Cust. PO #: CS242076801/CS245283531

Check #: 2895323 Invoice #: _____

AR Ref #: 99481

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

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: missing parts

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: E-COM

Note: VALID- Both Pos are missing part, such as sham and bed skirt, or hardward

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____