

Chargeback Credit Memo Request Form

Date: 8/13/2020 Chargeback Case #: CB2001410

Credit Memo Amount: \$132.19

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS254677245/CS258240952 Cust. PO #: CS254677245/CS258240952

Check #: 2925850 Invoice #: _____

AR Ref #: 100505

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: CS approved the credit for incorrect items shipped.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____