

Chargeback Credit Memo Request Form

Date: 9/9/2020 Chargeback Case #: CB2001436

Credit Memo Amount: \$77.60

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA253650804 Cust. PO #: CA253650804

Check #: 2941619 Invoice #: _____

AR Ref #: 12168070

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: Rebecca Deng, Yinghua Gu

Responsible Party: E-COM

Note: VALID MISSING PARTS

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____