

# Chargeback Credit Memo Request Form

Date: 1/28/2019 Chargeback Case #: CB1900142

Credit Memo Amount: \$356.61

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS131915180-CS142036612 Cust. PO #: see attached

Check #: 1985403 Invoice #: \_\_\_\_\_

AR Ref #: 68189

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: April Huang, Sherry Curry

Responsible Party: E-COM

Note: Per Ping \$356.61 are Valid missing parts

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_