

Chargeback Credit Memo Request Form

Date: 3/4/2019 Chargeback Case #: CB1900585

Credit Memo Amount: \$164.22

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS146764645 Cust. PO #: CS146764645

Check #: 2054235 Invoice #: _____

AR Ref #: 71154

Chargeback Reason: Compliance Violation-Factory-40080-0000

Division Code: FUR Division Name: Furniture(50)

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: April Huang

Responsible Party: Dot.com-Woodland

Note: VALID - Approved by CS team

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____