

# Chargeback Credit Memo Request Form

Date: 3/15/2019 Chargeback Case #: CB1900686

Credit Memo Amount: \$1,825.93

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS146765920--CS148043140 Cust. PO #: see attached

Check #: 2063612 Invoice #: \_\_\_\_\_

AR Ref #: 71525/71527

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: April Huang

Responsible Party: Dot.com-Savannah

Note: VALID- Approved Credit by CS team.Approved credit recovery as we do not have replacement parts for hardware OR Approved credit recovery as system shows no trailer number.

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

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

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