

Chargeback Credit Memo Request Form

Date: 3/14/2019 Chargeback Case #: CB1900693

Credit Memo Amount: \$697.09

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS148612950/CS149210406/CS149840199/CS149941270 Cust. PO #: CS148612950/CS149210406/CS149840199/CS149941270

Check #: 2070034 Invoice #: _____

AR Ref #: 71782

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-Woodland

Note: VALID - Mis-ship, customer received wrong item.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____