

# Chargeback Credit Memo Request Form

Date: 4/15/2019 Chargeback Case #: CB1900942

Credit Memo Amount: \$97.65

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS150815666 Cust. PO #: CS150815666

Check #: 2100073 Invoice #: \_\_\_\_\_

AR Ref #: 73324

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: 3rd-FEDEX

Note: VALID - CS team approved the credit for no trailer# assigned.

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

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

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