

Chargeback Credit Memo Request Form

Date: 4/15/2019 Chargeback Case #: CB1900967

Credit Memo Amount: \$106.83

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS152481879 Cust. PO #: CS152481879

Check #: 2105124 Invoice #: _____

AR Ref #: 73618

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 - CS team approved credite since we do not send Missing Items, Spare Parts, or Hardware, we have no choice but to approve the credit.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____