

# Chargeback Credit Memo Request Form

Date: 4/29/2019 Chargeback Case #: CB1901023

Credit Memo Amount: \$630.14

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA153740617/CS153819915/CS153947935/CS154286261 Cust. PO #: CA153740617/CS153819915/CS153947935/CS154286261

Check #: 2113047 Invoice #: \_\_\_\_\_

AR Ref #: 74005

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

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

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

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