

# Chargeback Credit Memo Request Form

Date: 5/2/2019 Chargeback Case #: CB1901054

Credit Memo Amount: \$314.46

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS129330720 Cust. PO #: CS129330720

Check #: 2111917 Invoice #: \_\_\_\_\_

AR Ref #: 74048

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Shipment Quality Issue

Detailed Description: damage

Investigator: April Huang,Sherry Curry

Responsible Party: \_\_\_\_\_

Note: valid credit for damage item

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

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

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