

Chargeback Credit Memo Request Form

Date: 5/7/2019 Chargeback Case #: CB1901144

Credit Memo Amount: \$613.35

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS153824256/CS155352300/CS155631654 Cust. PO #: CS153824256/CS155352300/CS155631654

Check #: 2126042 Invoice #: _____

AR Ref #: 74510

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,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: VALID - Since we do not send missing Hardware / Legs we have no choice but to approve the credit.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____