

Chargeback Credit Memo Request Form

Date: 5/22/2019 Chargeback Case #: CB1901285

Credit Memo Amount: \$260.38

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS158448548 Cust. PO #: CS158448548

Check #: 2144036 Invoice #: _____

AR Ref #: 75537

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, customer received wrong item

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____