

Chargeback Credit Memo Request Form

Date: 7/1/2019 Chargeback Case #: CB1901571

Credit Memo Amount: \$704.41

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS156825190/CA160891783/CS161871934 Cust. PO #: CS156825190/CA160891783/CS161871934

Check #: 2181335 Invoice #: _____

AR Ref #: 77103

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 - Approved by CS team.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____