

Chargeback Credit Memo Request Form

Date: 7/18/2019 Chargeback Case #: CB1901807

Credit Memo Amount: \$677.89

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS167916826/CS169139250/CS169671958/CS170956384 Cust. PO #: CS167916826/CS169139250/CS169671958/CS170956384

Check #: 2221238 Invoice #: _____

AR Ref #: 78966

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: April Huang

Responsible Party: E-COM

Note: VALID - CS team approved the credit for the missing part to the bed.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____