

Chargeback Credit Memo Request Form

Date: 8/2/2019 Chargeback Case #: CB1901954

Credit Memo Amount: \$366.19

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS170801894 Cust. PO #: CS170801894

Check #: 2239050 Invoice #: _____

AR Ref #: 79849

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: Dung (David) Pham,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: VALID - Incomplete shipping of kit item.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____