

Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902868

Credit Memo Amount: \$890.77

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS178977640/CS181524279/CS182095258/CS182848078 Cust. PO #: CS178977640/CS181524279/CS182095258/CS182848078

Check #: 2345086 Invoice #: _____

AR Ref #: 84318

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 for credit. Items did not ship complete (no POD) from Savannah as required.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____