

# Chargeback Credit Memo Request Form

Date: 2/20/2020 Chargeback Case #: CB2000517

Credit Memo Amount: \$366.66

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS202559510/CS204372202/CS205433392 Cust. PO #: CS202559510/CS204372202/CS205433392

Check #: 2525073 Invoice #: \_\_\_\_\_

AR Ref #: 90858

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

Responsible Party: 3rd-FEDEX

Note: VALID - No Scan/ FEDEX claim.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_