

# Chargeback Credit Memo Request Form

Date: 2/27/2020 Chargeback Case #: CB2000625

Credit Memo Amount: \$213.37

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS199716009/CS205535669 Cust. PO #: CS199716009/CS205535669

Check #: 2544763 Invoice #: \_\_\_\_\_

AR Ref #: 91405

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: E-COM

Note: valid mis-ship - CS approved credit and did not recover the item as not cost effective

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

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

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