

Chargeback Credit Memo Request Form

Date: 4/17/2020 Chargeback Case #: CB2000897

Credit Memo Amount: \$107.68

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS215313091 Cust. PO #: _____

Check #: 2606585 Invoice #: _____

AR Ref #: 93711

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Mis-shipment

Detailed Description: Mis-shipped

Investigator: April Huang,Laura Yee,Ping Gao

Responsible Party: Dot.com-Savannah

Note: valid mis-ship - customer received wrong items.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____