

# Chargeback Credit Memo Request Form

Date: 4/17/2020 Chargeback Case #: CB2000898

Credit Memo Amount: \$113.21

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS211898540 Cust. PO #: CS211898540

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-Woodland

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

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

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

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