

Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2001106

Credit Memo Amount: \$136.29

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS227175783 Cust. PO #: CS227175783

Check #: 2716076 Invoice #: _____

AR Ref #: 96464

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: April Huang,Karla Roque,Laura Yee

Responsible Party: Dot.com-Savannah

Note: VAILD - Customer received two right arm on this items

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____