

# Chargeback Credit Memo Request Form

Date: 6/10/2020 Chargeback Case #: CB2001110

Credit Memo Amount: \$621.14

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS227472335/CS227995837 Cust. PO #: CS227472335/CS227995837

Check #: 2716076 Invoice #: \_\_\_\_\_

AR Ref #: 96482

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,Karla Roque,Laura Yee

Responsible Party: Dot.com-Savannah

Note: valid - Both POs show incorrect items were received. shipping error CS approved the credit.

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

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

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