

Chargeback Credit Memo Request Form

Date: 7/27/2020 Chargeback Case #: CB2001285

Credit Memo Amount: \$92.99

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS248367590 Cust. PO #: CS248367590

Check #: 2878340 Invoice #: _____

AR Ref #: 99092

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 mis-ship

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____