

Chargeback Credit Memo Request Form

Date: 7/30/2020 Chargeback Case #: CB2001306

Credit Memo Amount: \$158.60

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS250818769 Cust. PO #: CS250818769

Check #: 2895323 Invoice #: _____

AR Ref #: 99491

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-Woodland

Note: VALID MIS-SHIP VALID- 4 stools ordered 2 stools were the correct color we will be refunding for the 2 that were blue

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____