

Chargeback Credit Memo Request Form

Date: 8/24/2020 Chargeback Case #: CB2001390

Credit Memo Amount: \$454.35

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS251244989/CS252970096/CS253258631 Cust. PO #: CS251244989/CS252970096/CS253258631

Check #: 2918383 Invoice #: _____

AR Ref #: 100296

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 - CS:Per Hellen Xu we are not recovering hardgoods at this time

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____