

Chargeback Credit Memo Request Form

Date: 8/13/2020 Chargeback Case #: CB2001419

Credit Memo Amount: \$1,785.87

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS231947249-CS252210194 Cust. PO #: see attached

Check #: 2925850 Invoice #: _____

AR Ref #: 100495

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: FUR Division Name: Furniture(50)

Violation Description: Shipment Quality Issue

Detailed Description: Missing parts

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: E-COM

Note: valid - CS team approved the credit for missing part.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____