

Chargeback Credit Memo Request Form

Date: 1/28/2019 Chargeback Case #: CB1900152

Credit Memo Amount: \$301.78

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS119155890-CS142066114 Cust. PO #: see attached

Check #: 1985403 Invoice #: _____

AR Ref #: 68189

Chargeback Reason: Returns to E&E Warehouse-40100-0000

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: Missing Parts

Investigator: April Huang, Sherry Curry

Responsible Party: Dot.com-Woodland

Note: VALID – customer returned item to WH

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____