

Chargeback Credit Memo Request Form

Date: 2/7/2019 Chargeback Case #: CB1900272

Credit Memo Amount: \$45.64

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS136105369 Cust. PO #: CS136105369

Check #: 1985403 Invoice #: _____

AR Ref #: 68197

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

Division Code: LGT Division Name: Lighting(80)

Violation Description: Customer Return

Detailed Description: MISSING PARTS

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: VALID - Approved credit. Internal issue lamp was going to ship out seperately by 1Z1X780R0348678835 after resolved. Customer refused the item and returned item to WH.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____