

Chargeback Credit Memo Request Form

Date: 2/12/2019 Chargeback Case #: CB1900413

Credit Memo Amount: \$141.62

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS145457445/CS146344176/CS144798156 Cust. PO #: CS145457445/CS146344176/CS144798156

Check #: 2028069 Invoice #: _____

AR Ref #: 70153

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

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: Mis Information
Mis-shipped

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Livermore

Note: VALID - Mis-ship, customer received wrong item and returned to WH

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____