

Chargeback Credit Memo Request Form

Date: 2/26/2019 Chargeback Case #: CB1900492

Credit Memo Amount: \$282.44

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS145969723/CS146221805/CS146810803/CS143934843 Cust. PO #: CS145969723/CS146221805/CS146810803/CS143934843

Check #: 2036693 Invoice #: _____

AR Ref #: 70531

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-Savannah

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____