

Chargeback Credit Memo Request Form

Date: 2/26/2019 Chargeback Case #: CB1900524

Credit Memo Amount: \$354.23

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS147151996/CS148258223/CS122168586 Cust. PO #: CS147151996/CS148258223/CS122168586

Check #: 2045654 Invoice #: _____

AR Ref #: 70680

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

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: Mis-shipped
Mis Information

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: _____