

Chargeback Credit Memo Request Form

Date: 5/8/2019 Chargeback Case #: CB1901137

Credit Memo Amount: \$78.22

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS151078774 Cust. PO #: CS151078774

Check #: 2126042 Invoice #: _____

AR Ref #: 74506

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Customer Return

Detailed Description: Mis-information

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: _____