

# Chargeback Credit Memo Request Form

Date: 5/8/2019 Chargeback Case #: CB1901140

Credit Memo Amount: \$157.09

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS157632922/CS158145828 Cust. PO #: CS157632922/CS158145828

Check #: 2126042 Invoice #: \_\_\_\_\_

AR Ref #: 74508

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Customer Return

Detailed Description: Missing Parts

Investigator: April Huang, Sherry Curry

Responsible Party: Dot.com-Savannah

Note: VALID – customer returned item to WH

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_