

Chargeback Credit Memo Request Form

Date: 5/7/2019 Chargeback Case #: CB1901141

Credit Memo Amount: \$133.69

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS158138642/CS157978254 Cust. PO #: CS158138642/CS157978254

Check #: 2126042 Invoice #: _____

AR Ref #: 74506/74508

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Customer Return

Detailed Description: Mis Information

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: _____