

Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1901268

Credit Memo Amount: \$107.57

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS159101533 Cust. PO #: CS159101533

Check #: 2144036 Invoice #: _____

AR Ref #: 75548

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-shipped

Investigator: April Huang

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: _____