

# Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1901270

Credit Memo Amount: \$78.86

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS158379160 Cust. PO #: CS158379160

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-Savannah

Note: VALID - Mis-ship, customer received wrong item and returned to WH.

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

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

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