

Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1901424

Credit Memo Amount: \$92.57

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS159070749 Cust. PO #: CS159070749

Check #: 2148027 Invoice #: _____

AR Ref #: 75769

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,Dung (David) Pham

Responsible Party: Dot.com-Woodland

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____