

# Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1901429

Credit Memo Amount: \$43.36

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS161010072 Cust. PO #: CS161010072

Check #: 2148027 Invoice #: \_\_\_\_\_

AR Ref #: 75767

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Customer Return

Detailed Description: Missing Parts

Investigator: April Huang

Responsible Party: Dot.com-Livermore

Note: Valid - Item has return back to warehouse

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

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

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