

Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1901461

Credit Memo Amount: \$75.94

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS162353357 Cust. PO #: CS162353357

Check #: 2163597 Invoice #: _____

AR Ref #: 76312

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

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: _____