

Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1901465

Credit Memo Amount: \$315.04

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS109800355/CS161238192 Cust. PO #: CS109800355/CS161238192

Check #: 2163597 Invoice #: _____

AR Ref #: 76310

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Customer Return

Detailed Description: Missing Parts

Investigator: April Huang

Responsible Party: Dot.com-Savannah

Note: VALID - customer returned item to WH.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____