

Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901466

Credit Memo Amount: \$104.17

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS158803356 Cust. PO #: CS158803356

Check #: 2163597 Invoice #: _____

AR Ref #: 76310

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,Ping Gao

Responsible Party: Dot.com-Livermore

Note: Valid - Customer has returned the items back to SV2

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____