

Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901467

Credit Memo Amount: \$172.30

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS160174711/CS163112124 Cust. PO #: CS160174711/CS163112124

Check #: 2163597 Invoice #: _____

AR Ref #: 76310

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

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: Missing Parts

Investigator: April Huang, Ping Gao

Responsible Party: Dot.com-Woodland

Note: valid, return to whse

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____