

Chargeback Credit Memo Request Form

Date: 6/7/2019 Chargeback Case #: CB1901498

Credit Memo Amount: \$473.31

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS159975091-CS163848496 Cust. PO #: see attached

Check #: 2172826 Invoice #: _____

AR Ref #: 76609

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

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: Mis-shipped
Mis Information

Investigator: April Huang

Responsible Party: Dot.com-Savannah

Note: VALID - Mis-ship, customer received wrong item and returned to WH.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____