

# Chargeback Credit Memo Request Form

Date: 6/7/2019 Chargeback Case #: CB1901500

Credit Memo Amount: \$123.27

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS161128024 Cust. PO #: CS161128024

Check #: 2172826 Invoice #: \_\_\_\_\_

AR Ref #: 76609

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Customer Return

Detailed Description: Mis Information

Investigator: April Huang

Responsible Party: Dot.com-Savannah

Note: VALID – customer returned item to WH.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_