

Chargeback Credit Memo Request Form

Date: 6/6/2019 Chargeback Case #: CB1901502

Credit Memo Amount: \$239.90

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS164267881 Cust. PO #: CS164267881

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-shipped

Investigator: April Huang,Dung (David) Pham

Responsible Party: Dot.com-Woodland

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____