

Chargeback Credit Memo Request Form

Date: 6/7/2019 Chargeback Case #: CB1901510

Credit Memo Amount: \$158.49

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS163588142 Cust. PO #: CS163588142

Check #: 2172826 Invoice #: _____

AR Ref #: 76611

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Customer Return

Detailed Description: Missing Parts

Investigator: April Huang

Responsible Party: Dot.com-Woodland

Note: VALID – customer returned item to WH

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____