

Chargeback Credit Memo Request Form

Date: 7/11/2019 Chargeback Case #: CB1901767

Credit Memo Amount: \$119.99

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS166851666/CA167154542/CS167272173/CS167905356 Cust. PO #: CS166851666/CA167154542/CS167272173/CS167905356

Check #: 2202435 Invoice #: _____

AR Ref #: 78537

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: _____