

Chargeback Credit Memo Request Form

Date: 7/11/2019 Chargeback Case #: CB1901771

Credit Memo Amount: \$719.80

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS162196534-CS169260561 Cust. PO #: see attached

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 Information
Mis-shipped

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: _____