

Chargeback Credit Memo Request Form

Date: 7/11/2019 Chargeback Case #: CB1901772

Credit Memo Amount: \$1,034.00

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS154700404-CS168375305 Cust. PO #: see attached

Check #: 2202435 Invoice #: _____

AR Ref #: 78535

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

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: Missing Parts

Investigator: April Huang

Responsible Party: E-COM

Note: VALID – customer returned item to WH

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____