

Chargeback Credit Memo Request Form

Date: 7/11/2019 Chargeback Case #: CB1901774

Credit Memo Amount: \$200.95

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS165587229/CS166857258/CS167652833CS168006385 Cust. PO #: CS165587229/CS166857258/CS167652833CS168006385

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-Woodland

Note: VALID – customer returned item to WH

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____