

# Chargeback Credit Memo Request Form

Date: 7/18/2019 Chargeback Case #: CB1901806

Credit Memo Amount: \$453.51

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS160015889-CS171467279 Cust. PO #: see attached

Check #: 2221238 Invoice #: \_\_\_\_\_

AR Ref #: 78966

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: Dot.com-Savannah

Note: VALID – customer returned item to WH.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_