

Chargeback Credit Memo Request Form

Date: 7/18/2019 Chargeback Case #: CB1901808

Credit Memo Amount: \$189.05

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS165825940/CS168929780 Cust. PO #: CS165825940/CS168929780

Check #: 2221238 Invoice #: _____

AR Ref #: 78966

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Customer Return

Detailed Description: Missing Parts

Investigator: April Huang

Responsible Party: Dot.com-Woodland

Note: VALID – customer returned item to WH.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____