

Chargeback Credit Memo Request Form

Date: 7/18/2019 Chargeback Case #: CB1901814

Credit Memo Amount: \$113.73

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS169177836/CS170612348 Cust. PO #: CS169177836/CS170612348

Check #: 2221238 Invoice #: _____

AR Ref #: 78964

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-Woodland

Note: VALID - Mis-ship, customer received wrong item and returned to WH.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____