

# Chargeback Credit Memo Request Form

Date: 8/1/2019 Chargeback Case #: CB1901957

Credit Memo Amount: \$73.37

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS171298349 Cust. PO #: CS171298349

Check #: 2239050 Invoice #: \_\_\_\_\_

AR Ref #: 79859

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: Dung (David) Pham,Ping Gao,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: Valid - Item has returned to SD2

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

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

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