

# Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1902049

Credit Memo Amount: \$170.58

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS170876277 Cust. PO #: CS170876277

Check #: 2248251 Invoice #: \_\_\_\_\_

AR Ref #: 80223

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

Division Code: LGT Division Name: Lighting(80)

Violation Description: Customer Return

Detailed Description: MISSING PARTS

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

Responsible Party: Dot.com-Savannah

Note: Valid - CS approved credit and provides return label. Customer return the item back to our WH.

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

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

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