# Chargeback Credit Memo Request Form

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|---|---|---|---|
| Date: | 9/5/2019 | Chargeback Case #: | CB1902308 |
| Credit Memo Amount: | $227.52 | | |
| Customer ID: | CSNSTORES | Customer Name: | CSN Stores LLC |
| Chargeback Ref #: | CS165724375/CS178070399 | Cust. PO #: | CS165724375/CS178070399 |
| Check #: | 2281274 | Invoice #: | |
| AR Ref #: | 81516 | | |
| Chargeback Reason: | Returns to E&E Warehouse-40100-0000 | | |
| Division Code: | | Division Name: | |
| Violation Description: | Customer Return | | |
| Detailed Description: | missing parts | | |
| Investigator: | Dung (David) Pham,Ping Gao,Sherry Curry | | |
| Responsible Party: | Dot.com-Savannah | | |
| Note: | Valid - Both items were shipped back to warehouse. | | |
| Requestor's Note: | | | |
| Requested by: | | Date: | |
| Approved by: | | Date: | |