

Chargeback Credit Memo Request Form

Date: 9/26/2019 Chargeback Case #: CB1902377

Credit Memo Amount: \$113.70

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS176458779/CS177530255 Cust. PO #: CS176458779/CS177530255

Check #: 2291034 Invoice #: _____

AR Ref #: 81794

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

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: Mis Information

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

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: _____