

Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903060

Credit Memo Amount: \$373.80

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS188367764/CS187402911/CS187402911 Cust. PO #: CS188367764/CS187402911/CS187402911

Check #: 2366117 Invoice #: _____

AR Ref #: 85142

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

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: Mis Information
Mis-shipped

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

Responsible Party: Dot.com-Savannah

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____