

Chargeback Credit Memo Request Form

Date: 3/30/2020 Chargeback Case #: CB2000725

Credit Memo Amount: \$281.36

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS210600891/CS211261436/CA212095501 Cust. PO #: CS210600891/CS211261436/CA212095501

Check #: 2561561 Invoice #: _____

AR Ref #: 92153

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

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: Mis-shipped
Mis Information

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

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: _____