

# Chargeback Credit Memo Request Form

Date: 6/25/2019 Chargeback Case #: CB1900138

Credit Memo Amount: \$111.55

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS135296120/CS136189395/CS137023936 Cust. PO #: CS135296120/CS136189395/CS137023936

Check #: 1985403 Invoice #: \_\_\_\_\_

AR Ref #: 68185

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: Incomplete shipment

Investigator: April Huang, Sherry Curry

Responsible Party: Dot.com-Livermore

Note: DISPUTE DENIED - WE HAVE NO OTHER EVIDENCE TO RE-CHALLENGE

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

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

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