

Chargeback Credit Memo Request Form

Date: 2/7/2019 Chargeback Case #: CB1900348

Credit Memo Amount: \$62.21

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CA141796244 Cust. PO #: CA141796244

Check #: 2018492 Invoice #: _____

AR Ref #: 69448

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: Incomplete Shipment

Investigator: April Huang

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____