

# Chargeback Credit Memo Request Form

Date: 3/1/2019 Chargeback Case #: CB1900516

Credit Memo Amount: \$68.08

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS144046497/CS144998675 Cust. PO #: CS144046497/CS144998675

Check #: 2045654 Invoice #: \_\_\_\_\_

AR Ref #: 70678

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: below \$100

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

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

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