

Chargeback Credit Memo Request Form

Date: 3/18/2019 Chargeback Case #: CB1900675

Credit Memo Amount: \$236.57

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS147637231-CS148302768 Cust. PO #: see attached

Check #: 2063612 Invoice #: _____

AR Ref #: 71517

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: Incomplete Shipment

Investigator: April Huang

Responsible Party: 3rd-FEDEX

Note: valid for no scan/no shipping activity

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____