

Chargeback Credit Memo Request Form

Date: 3/15/2019 Chargeback Case #: CB1900676

Credit Memo Amount: \$26.26

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS144227544/CS144227544 Cust. PO #: CS144227544/CS144227544

Check #: 2063612 Invoice #: _____

AR Ref #: 71517

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Short Shipment

Detailed Description: Incomplete Shipment

Investigator: April Huang

Responsible Party: Dot.com-Livermore

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____