

# Chargeback Credit Memo Request Form

Date: 3/18/2019 Chargeback Case #: CB1900677

Credit Memo Amount: \$210.19

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS148115171/CS148008933/CS148773967 Cust. PO #: CS148115171/CS148008933/CS148773967

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 - Fedex no scan

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

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

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