

Chargeback Credit Memo Request Form

Date: 5/1/2019 Chargeback Case #: CB1901055

Credit Memo Amount: \$14.65

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS155288373 Cust. PO #: CS155288373

Check #: 2111917 Invoice #: _____

AR Ref #: 74054

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: Incomplete Shipment

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____