

Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1901217

Credit Memo Amount: \$677.49

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS158203169/CS158575996/CS158517221/CS158485103 Cust. PO #: CS158203169/CS158575996/CS158517221/CS158485103

Check #: 75161 Invoice #: _____

AR Ref #: 2135127

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: Incomplete Shipment

Investigator: April Huang

Responsible Party: Dot.com-Savannah

Note: VALID - Approved

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____