

Chargeback Credit Memo Request Form

Date: 5/22/2019 Chargeback Case #: CB1901267

Credit Memo Amount: \$317.42

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS156372934/CS158586721/CS15904440/CS159224347 Cust. PO #: CS156372934/CS158586721/CS159044404/CS159224347

Check #: 2144036 Invoice #: _____

AR Ref #: 75552

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 for no trailer# provided.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____