

# Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1901414

Credit Memo Amount: \$53.71

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS160950781 Cust. PO #: CS160950781

Check #: 2148027 Invoice #: \_\_\_\_\_

AR Ref #: 75771

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: FUR Division Name: Furniture(50)

Violation Description: Short Shipment

Detailed Description: Incomplete Shipment

Investigator: April Huang

Responsible Party: Dot.com-Savannah

Note: VALID SHORT SHIP

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

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

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