

Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901444

Credit Memo Amount: \$307.60

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS162750935 Cust. PO #: CS162750935

Check #: 2154730 Invoice #: _____

AR Ref #: 75948

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 - We are unable to provide a trailer number; therefore, we have approved this credit recovery.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____