

Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901446

Credit Memo Amount: \$12.82

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS162586325 Cust. PO #: CS162586325

Check #: 2154730 Invoice #: _____

AR Ref #: 75948

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Short Shipment

Detailed Description: Incomplete Shipment

Investigator: April Huang

Responsible Party: Dot.com-Savannah

Note: VALID - Approved by CS team for we are unable to provide a trailer number.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____