

Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901460

Credit Memo Amount: \$153.80

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS162737951 Cust. PO #: CS162737951

Check #: 2163597 Invoice #: _____

AR Ref #: 76314

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____