

Chargeback Credit Memo Request Form

Date: 6/6/2019 Chargeback Case #: CB1901511

Credit Memo Amount: \$180.90

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS163859002/CS164404815 Cust. PO #: CS163859002/CS164404815

Check #: 2172826 Invoice #: _____

AR Ref #: 76607

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 - 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: _____