

# Chargeback Credit Memo Request Form

Date: 10/23/2019 Chargeback Case #: CB1902673

Credit Memo Amount: \$36.73

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS179959055 Cust. PO #: CS179959055

Check #: 2319264 Invoice #: \_\_\_\_\_

AR Ref #: 83536

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: WIN Division Name: Window(60)

Violation Description: Short Shipment

Detailed Description: Incomplete Shipment

Investigator: Dung (David) Pham,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: below \$100

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

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

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