

Chargeback Credit Memo Request Form

Date: 12/10/2019 Chargeback Case #: CB1903084

Credit Memo Amount: \$58.62

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS188518532 Cust. PO #: CS188518532

Check #: 2368570 Invoice #: _____

AR Ref #: 85302

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: FUR Division Name: Furniture(50)

Violation Description: Short Shipment

Detailed Description: Incomplete Shipment

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

Responsible Party: 3rd-FEDEX

Note: VALID - No Scan/ FedEx claim.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____