

# Chargeback Credit Memo Request Form

Date: 12/10/2019 Chargeback Case #: CB1903086

Credit Memo Amount: \$51.53

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS189305835 Cust. PO #: CS189305835

Check #: 2368570 Invoice #: \_\_\_\_\_

AR Ref #: 85302

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

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: \_\_\_\_\_