

Chargeback Credit Memo Request Form

Date: 12/10/2019 Chargeback Case #: CB1903437

Credit Memo Amount: \$223.01

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS182052906/CS188199522/CS188257491/CS188339496 Cust. PO #: CS182052906/CS188199522/CS188257491/CS188339496

Check #: 2392171 Invoice #: _____

AR Ref #: 86250

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: Incomplete shipment

Investigator: Dung (David) Pham,Laura Yee

Responsible Party: Dot.com-Savannah

Note: VALID - Incomplete shipment, CS approved credit because there is no trailer no. assigned and no Carrier Scan.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____