

Chargeback Credit Memo Request Form

Date: 1/14/2020 Chargeback Case #: CB2000119

Credit Memo Amount: \$167.95

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS198342981 Cust. PO #: CS198342981

Check #: 2453492 Invoice #: _____

AR Ref #: 88489

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

Responsible Party: 3rd-FEDEX

Note: VALID - No Scan/ FEDEX claim.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____