

Chargeback Credit Memo Request Form

Date: 2/11/2020 Chargeback Case #: CB2000435

Credit Memo Amount: \$192.32

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS201896003 Cust. PO #: CS201896003

Check #: 2507664 Invoice #: _____

AR Ref #: 90204

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: LGT Division Name: Lighting(80)

Violation Description: Short Shipment

Detailed Description: short

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

Responsible Party: 3rd-FEDEX

Note: VALID - Fedex/ No scan.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____