

Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000526

Credit Memo Amount: \$88.15

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS208010803 Cust. PO #: CS208010803

Check #: 2525073 Invoice #: _____

AR Ref #: 90874

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

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____