

# Chargeback Credit Memo Request Form

Date: 2/26/2020 Chargeback Case #: CB2000580

Credit Memo Amount: \$75.54

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS199745548-CS206353764 Cust. PO #: see attached

Check #: 2535604 Invoice #: \_\_\_\_\_

AR Ref #: 91198

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

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: \_\_\_\_\_