

# Chargeback Credit Memo Request Form

Date: 4/30/2020 Chargeback Case #: CB2000934

Credit Memo Amount: \$705.35

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS215533342-CS216647841 Cust. PO #: see attached

Check #: 2631741 Invoice #: \_\_\_\_\_

AR Ref #: 94170

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: Incomplete Shipment

Investigator: April Huang,Karla Roque,Laura Yee,Ping Gao

Responsible Party: 3rd-FEDEX

Note: VALID - No Scan/ FedEx claim.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_