

Chargeback Credit Memo Request Form

Date: 5/11/2020 Chargeback Case #: CB2000935

Credit Memo Amount: \$387.23

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS214744045/CS216904539 Cust. PO #: CS214744045/CS216904539

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: _____