

Chargeback Credit Memo Request Form

Date: 4/30/2020 Chargeback Case #: CB2000963

Credit Memo Amount: \$128.89

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS216767773 Cust. PO #: CS216767773

Check #: 2640572 Invoice #: _____

AR Ref #: 94300

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: FUR Division Name: Furniture(50)

Violation Description: Short Shipment

Detailed Description: Incomplete Shipment

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: 3rd-FEDEX

Note: VALID - No Scan/ FedEx claim

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____