

# Chargeback Credit Memo Request Form

Date: 4/23/2020 Chargeback Case #: CB2000969

Credit Memo Amount: \$85.10

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS214240572/CS214824727/CS215579153 Cust. PO #: CS214240572/CS214824727/CS215579153

Check #: 2606585 Invoice #: \_\_\_\_\_

AR Ref #: 93709

Chargeback Reason: Compliance Violation-E&E US-40080-0000

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

Violation Description: Freight

Detailed Description: Missing Parts

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: \_\_\_\_\_