

Chargeback Credit Memo Request Form

Date: 6/4/2020 Chargeback Case #: CB2001048

Credit Memo Amount: \$235.05

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS222469498 Cust. PO #: CS222469498

Check #: 2702310 Invoice #: _____

AR Ref #: 96106

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: _____