

Chargeback Credit Memo Request Form

Date: 6/17/2020 Chargeback Case #: CB2001124

Credit Memo Amount: \$247.49

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS217771226/CS226320244/CS229282811 Cust. PO #: CS217771226/CS226320244/CS229282811

Check #: 2726589 Invoice #: _____

AR Ref #: 96887

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: Incomplete Shipment

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: 3rd-FEDEX

Note: VALID- All three tracking number show no activity.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____