

# Chargeback Credit Memo Request Form

Date: 6/23/2020 Chargeback Case #: CB2001143

Credit Memo Amount: \$322.19

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS229836051 Cust. PO #: CS229836051

Check #: 2732332 Invoice #: \_\_\_\_\_

AR Ref #: 97097

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 - FEDEX tracking number shows no activity

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_