

Chargeback Credit Memo Request Form

Date: 7/27/2020 Chargeback Case #: CB2001265

Credit Memo Amount: \$892.65

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS225741637-CS244715502 Cust. PO #: see attached

Check #: 2869207 Invoice #: _____

AR Ref #: 98696

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: Incomplete Shipment

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: 3rd-FEDEX

Note: Valid - \$892.65 packages or part of shipment were never arrived. CS approved credits so this is a valid claim -

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____