

Chargeback Credit Memo Request Form

Date: 7/24/2020 Chargeback Case #: CB2001266

Credit Memo Amount: \$66.97

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS243160987 Cust. PO #: CS243160987

Check #: 2869207 Invoice #: _____

AR Ref #: 98696

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: Tracking number 1Z8R7F310392153970 have no activity, CS approve the credit.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____