

Chargeback Credit Memo Request Form

Date: 11/3/2020 Chargeback Case #: CB2001286

Credit Memo Amount: \$135.02

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS229430655/CS237455117/CS238553394 Cust. PO #: CS229430655/CS237455117/CS238553394

Check #: 2878340 Invoice #: _____

AR Ref #: 99094

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: Out of Stock

Note: VALID - PO was cancelled due to OOS

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____