# Chargeback Credit Memo Request Form

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| Date: | 7/27/2020 | Chargeback Case #: | CB2001287 |
| Credit Memo Amount: | $390.76 | | |
| Customer ID: | CSNSTORES | Customer Name: | CSN Stores LLC |
| Chargeback Ref #: | CS236686525/CS240849597 | Cust. PO #: | CS236686525/CS240849597 |
| Check #: | 2878340 | Invoice #: | |
| AR Ref #: | 99094 | | |
| 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 no tracking activity and CS has approved credits, they have filed carrier claims | | |
| Requestor's Note: | | | |
| Requested by: | | Date: | |
| Approved by: | | Date: | |