

Chargeback Credit Memo Request Form

Date: 7/27/2020 Chargeback Case #: CB2001310

Credit Memo Amount: \$76.04

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS242022210 Cust. PO #: CS242022210

Check #: 2895323 Invoice #: _____

AR Ref #: 99493

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: VALID- Tracking number 538326917114271 show no activity.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____