

# Chargeback Credit Memo Request Form

Date: 2/8/2019 Chargeback Case #: CB1900042

Credit Memo Amount: \$50.00

Customer ID: SHOPKO Customer Name: Shopko Stores Operating Co., LLC

Chargeback Ref #: VPM181114A Cust. PO #: 018443788B

Check #: 62146371 Invoice #: \_\_\_\_\_

AR Ref #: 12136674

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: BELOW \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_