

Chargeback Credit Memo Request Form

Date: 3/21/2019 Chargeback Case #: CB1900089

Credit Memo Amount: \$211.15

Customer ID: MEIJER Customer Name: Meijer Distribution, Inc.

Chargeback Ref #: DM0092078284SHOR Cust. PO #: 209728001

Check #: 2818858 Invoice #: _____

AR Ref #: 12137188

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BASI Division Name: Basic Bedding(15)

Violation Description: Short Shipment

Detailed Description: SHORTAGE
ITEM QUANTITY SHORTAGE
2.00 1 569728 0-86569-96811 7 PC COMF SET CORSICA NEU 39.14 78.28
ITEM(S) INVOICED BUT NOT RECEIVED
3.00 571249 0-86569-96812 K Corsica Comforter Sets 44.29 132.87

DEDUCTION SUMMARY:
ITEM QUANTITY SHORTAGE: 78.28
ITEM(S) INVOICED NOT RECEIVED: 132.87

PO: 209640056 LOAD: 146070
PO: 209728001 LOAD: 146478

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: VALID Carton shortages are indicated on the POD for the shipment.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____