

Chargeback Credit Memo Request Form

Date: 2/22/2019 Chargeback Case #: CB1900132

Credit Memo Amount: \$18.00

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

Chargeback Ref #: DM0092083120SHOR Cust. PO #: 209679408

Check #: 2821351 Invoice #: _____

AR Ref #: 12137652

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: Per POD 232 cartons shipped via SAIA 12/4/2018-224 carton received 12/13/2018. Per the CB the shipment 1 carton short. Carton shortage is notated on the POD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____