

# Chargeback Credit Memo Request Form

Date: 2/22/2019 Chargeback Case #: CB1900134

Credit Memo Amount: \$204.92

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

Chargeback Ref #: DM0802082011SHOR Cust. PO #: 209659055

Check #: 2821351 Invoice #: \_\_\_\_\_

AR Ref #: 12137656

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: VALID - carton shortages Noted on POD.

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

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

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