

Chargeback Credit Memo Request Form

Date: 5/30/2019 Chargeback Case #: CB1900231

Credit Memo Amount: \$250.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: Q1812300628 Cust. PO #: 165W93

Check #: 920911 Invoice #: _____

AR Ref #: 12138082

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: Ordered 300 units received 288 units

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: per Mike, Valid. POD show shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____