

Chargeback Credit Memo Request Form

Date: 2/22/2019 Chargeback Case #: CB1900289

Credit Memo Amount: \$131.76

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

Chargeback Ref #: DM0092089356SHOR Cust. PO #: 209722192 209720930
DM0802089354SHOR

Check #: 2825149 Invoice #: _____

AR Ref #: 12138381

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: VALID, per SV2 shortages notated on POD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____