

# Chargeback Credit Memo Request Form

Date: 7/17/2019 Chargeback Case #: CB1900758

Credit Memo Amount: \$88.18

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

Chargeback Ref #: DM0802112228SHOR Cust. PO #: 209855503

Check #: 2842726 Invoice #: 4654000

AR Ref #: 12141026

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: As per Meijer- Your claim has been researched, and partial payment has been approved. We will pay 33.08 and will refer to the debit memo/invoice number when remitting. Please see OS&D for 267141 & 681974. Remaining balance will stand

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

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

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