

# Chargeback Credit Memo Request Form

Date: 8/7/2019 Chargeback Case #: CB1900763

Credit Memo Amount: \$850.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: Q1901310780 Cust. PO #: 16G668 16J5G1 16J507 16J502 16J516  
Q1902050591Q1902060437  
Q1902100966

Check #: 927423 Invoice #: \_\_\_\_\_

AR Ref #: 12141038

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: EXCESS/SHORT QUANTITY

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: VALID - POD SHOWS SHORTAGE

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

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

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