

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1900882

Credit Memo Amount: \$308.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: 4614779S Cust. PO #: 16WGK5

Check #: 929353 Invoice #: 4614779

AR Ref #: 12141989

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BASI Division Name: Basic Bedding(15)

Violation Description: Short Shipment

Detailed Description: SKU 10739005 SHORT 56 EACHES

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: PER MIKE, Valid. PODS show shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____