

# Chargeback Credit Memo Request Form

Date: 8/13/2019 Chargeback Case #: CB1901126

Credit Memo Amount: \$307.80

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

Chargeback Ref #: DM0092131432SHOR  
DM133560NONREC Cust. PO #: 209976033 209976172

Check #: 2859684 Invoice #: 4698475 4698479

AR Ref #: 12143598

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: \_\_\_\_\_

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: CLAIM 648459 DENIED-  
Your claim has been researched, and payment has been denied. Our carrier Signed for this load "Shipper Load and Count". By allowing our carrier to sign SL&C it relieves them of any liability for shortages. The shortage was verified by our Distribution Facility at the time of detail check in.

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

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

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