

# Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901160

Credit Memo Amount: \$350.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: Q1904030500 Q1904160403 Cust. PO #: 16PCZ2 16WGK5

Check #: 932607 Invoice #: \_\_\_\_\_

AR Ref #: 12143670 12143672

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: EXCESS/SHORT QUANTITY

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: valid POD shows shortages and we cannot dispute it with DG.

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

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

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