

Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1901204

Credit Memo Amount: \$79.48

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

Chargeback Ref #: DM0802134702SHOR Cust. PO #: 209995785

Check #: 2862234 Invoice #: _____

AR Ref #: 12143985

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: VALID PER SV2: Per the POD the PO number is short two cartons. the shipment over 44 cartons.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____