

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901488

Credit Memo Amount: \$100.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: Q1905281475` Cust. PO #: 1794F2

Check #: 936722 Invoice #: _____

AR Ref #: 12145639

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: EXCESS QUANTITY

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____