

Chargeback Credit Memo Request Form

Date: 9/25/2019 Chargeback Case #: CB1901545

Credit Memo Amount: \$33.08

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

Chargeback Ref #: DM0092150497SHOR
DM152635NONREC Cust. PO #: 210098903 210099256

Check #: 2875367 Invoice #: 4741703 / 4741706

AR Ref #: 12146039 12146041

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: short

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Meijer partially paid then denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____