

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901825

Credit Memo Amount: \$82.80

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: 4719299S Cust. PO #: 17P4Y1

Check #: 941252 Invoice #: 4719299

AR Ref #: 12148260

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: SHORTAGE- SKU 18714101 SHORT 36 EACHES

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____