

Chargeback Credit Memo Request Form

Date: 9/10/2019 Chargeback Case #: CB1902097

Credit Memo Amount: \$27.60

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: 4744591S Cust. PO #: 17WBN9

Check #: 944514 Invoice #: 4744591

AR Ref #: 12149884

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: SKU 18714101 SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____