

Chargeback Credit Memo Request Form

Date: 1/28/2020 Chargeback Case #: CB1902157

Credit Memo Amount: \$566.28

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

Chargeback Ref #: DM0092184583SHOR Cust. PO #: 210268911 210269022
DM0802184584SHOR

Check #: 2899324 Invoice #: _____

AR Ref #: 12150066 12150070

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: short

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: disputed twice, both came back denied. Per Meijer, they have not identified the receipt of shortage item and we do not have other evidence to re-challenge. Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____