

Chargeback Credit Memo Request Form

Date: 3/11/2020 Chargeback Case #: CB1902317

Credit Memo Amount: \$250.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: Q1908250978 Cust. PO #: 17WBL1

Check #: 947068 Invoice #: _____

AR Ref #: 12151178

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SHORT QUANTITY

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: dispute denied by DG, they claim that they did not receive the shorted items, we have no other evidence to re-challenge.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____