

Chargeback Credit Memo Request Form

Date: 2/26/2020 Chargeback Case #: CB1902451

Credit Memo Amount: \$789.60

Customer ID: MEIJERDRCTIMP Customer Name: Meijer Dist. Inc - Direct Import

Chargeback Ref #: DM0093178179SHOR Cust. PO #: 209927319

Check #: 2911163 Invoice #: _____

AR Ref #: 12151960

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: SHORT SHIP

Investigator: Sophia Zhang

Responsible Party: China Production

Note: Dispute denied by Meijer and we have disputed twice both 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: _____