

Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB1902580

Credit Memo Amount: \$440.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: 4789874S 4791409S Cust. PO #: SEE BELOW

Check #: 950370 Invoice #: _____

AR Ref #: 12152794

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: short

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: DG paid us back \$772.80 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____