

Chargeback Credit Memo Request Form

Date: 2/12/2020 Chargeback Case #: CB1903641

Credit Memo Amount: \$82.40

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

Chargeback Ref #: DM0092252499SHOR Cust. PO #: 210685415

Check #: 2946734 Invoice #: _____

AR Ref #: 12157663

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: ITEM QUANTITY SHORTAGE

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____