

# Chargeback Credit Memo Request Form

Date: 5/5/2020 Chargeback Case #: CB1903664

Credit Memo Amount: \$664.20

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

Chargeback Ref #: DM0092255508SHOR Cust. PO #: 210706862

Check #: 2947891 Invoice #: \_\_\_\_\_

AR Ref #: 12157846

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-SV3

Note: Dispute claim# 681333 denied by customer. No additional document to re-challenge. This has been open since 2019, request CM to close.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_