

Chargeback Credit Memo Request Form

Date: 6/25/2020 Chargeback Case #: CB2001082

Credit Memo Amount: \$27.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: 5033719 Cust. PO #: 1B5GQ8

Check #: 975200 Invoice #: 5033719

AR Ref #: 12164810

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: non-receipt of goods

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: _____

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____