

Chargeback Credit Memo Request Form

Date: 8/3/2020 Chargeback Case #: CB2001315

Credit Memo Amount: \$88.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: 5091159S Cust. PO #: 1C1653

Check #: 982129 Invoice #: 5091159

AR Ref #: 12167063

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BASI Division Name: Basic Bedding(15)

Violation Description: Short Shipment

Detailed Description: SKU 10739005 Short 16 Eaches

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____