

Chargeback Credit Memo Request Form

Date: 2/15/2019 Chargeback Case #: CB1900013

Credit Memo Amount: \$82.60

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

Chargeback Ref #: DM315445FRT Cust. PO #: 209341677

Check #: 2814821 Invoice #: _____

AR Ref #: 12136696

Chargeback Reason: Compliance Violation-E&E US-40080-0000

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

Violation Description: Freight

Detailed Description: detention

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: VALID - SV2 did not complete loading the trailer within the allotted free time.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____