

Chargeback Credit Memo Request Form

Date: 1/31/2019 Chargeback Case #: CB1900133

Credit Memo Amount: \$77.88

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

Chargeback Ref #: DM0802082010COST Cust. PO #: 209659055

Check #: 2821351 Invoice #: _____

AR Ref #: 12137654

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Misc

Detailed Description: COST DIFFERENCE

Investigator: Jane Li,Sophia Zhang

Responsible Party: US Production

Note: VALID PRICE CLAIM

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____