

Chargeback Credit Memo Request Form

Date: 3/27/2019 Chargeback Case #: CB1900562

Credit Memo Amount: \$100.00

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

Chargeback Ref #: DM0092855491HDST Cust. PO #: 209855491

Check #: 2835103 Invoice #: _____

AR Ref #: 12139937

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Handling

Detailed Description: BAD PALLETS - PO: 0209855491

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: For bad pallets stacking fee means, if the pallets were broken or contain any conditions illustrated in their guideline below, we will receive a chargeback. We cannot dispute these since they don't provide pictures and we will automatically receive this kind of pallet hand stacking fee when the condition of pallets are unacceptable or they do not meet Meijer's requirement.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____