

Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1900750

Credit Memo Amount: \$165.23

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

Chargeback Ref #: DM0092112226COST Cust. PO #: 209855491 209855503
DM0802112227COST

Check #: 2842726 Invoice #: _____

AR Ref #: 12141026

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: MIS-SHIP

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: VALID -This seems to be an possible labeling issue. Item numbers received and invoiced are items on the PO.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____