

# Chargeback Credit Memo Request Form

Date: 3/27/2019 Chargeback Case #: CB1900755

Credit Memo Amount: \$475.00

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

Chargeback Ref #: DM0092875985HDST Cust. PO #: 209875985 209914294  
DM0092914294HDST

Check #: 2842726 Invoice #: \_\_\_\_\_

AR Ref #: 12141026

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

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

Violation Description: Handling

Detailed Description: DEDUCTING FOR PALLET HAND STACKING

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: \_\_\_\_\_