

Chargeback Credit Memo Request Form

Date: 4/11/2019 Chargeback Case #: CB1900815

Credit Memo Amount: \$50.00

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

Chargeback Ref #: DM0092934071HDST Cust. PO #: 209934071

Check #: 2846710 Invoice #: _____

AR Ref #: 12141387

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Handling

Detailed Description: DEDUCTING FOR BAD PALLETS - PO: 0209934071

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____