

Chargeback Credit Memo Request Form

Date: 3/26/2019 Chargeback Case #: CB1900816

Credit Memo Amount: \$25.00

Customer ID: MEIJ34518 Customer Name: MEIJER, INC. - ICA (ART)

Chargeback Ref #: DM0092875501HDST Cust. PO #: 209875501

Check #: 2845322 Invoice #: _____

AR Ref #: 12141391

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

Division Code: ART Division Name: Art(65)

Violation Description: Handling

Detailed Description: DEDUCTING FOR BAD PALLETS - PO: 0209875501

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____