

# Chargeback Credit Memo Request Form

Date: 4/17/2019 Chargeback Case #: CB1900920

Credit Memo Amount: \$75.00

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

Chargeback Ref #: DM0092976033HDST Cust. PO #: 209976033

Check #: 2850508 Invoice #: \_\_\_\_\_

AR Ref #: 12142250

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Handling

Detailed Description: DEDUCTING FOR PALLET HAND STACKING

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_