

# Chargeback Credit Memo Request Form

Date: 5/2/2019 Chargeback Case #: CB1900921

Credit Memo Amount: \$20.18

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

Chargeback Ref #: DM0092123332COST Cust. PO #: 209934071

Check #: 2851901 Invoice #: \_\_\_\_\_

AR Ref #: 12142256

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Not a Compliance Issue

Detailed Description: COST DISCREPANCY

Investigator: Sophia Zhang

Responsible Party: China Production

Note: BELOW \$100

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

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

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