

# Chargeback Credit Memo Request Form

Date: 10/16/2019 Chargeback Case #: CB1900998

Credit Memo Amount: \$121.00

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

Chargeback Ref #: DM316633FRT Cust. PO #: 209405132

Check #: 28545574 Invoice #: \_\_\_\_\_

AR Ref #: 12142713

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

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

Violation Description: Freight

Detailed Description: \_\_\_\_\_

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Claim 646702 has been researched, and payment has been denied by Logistics

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

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

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