

Chargeback Credit Memo Request Form

Date: 5/1/2019 Chargeback Case #: CB1901042

Credit Memo Amount: \$25.00

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

Chargeback Ref #: DM0092015486HDST Cust. PO #: 210015486

Check #: 2857124 Invoice #: _____

AR Ref #: 12142997

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

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

Violation Description: Handling

Detailed Description: DEDUCTING FOR BAD PALLETS - PO: 0210015486

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____