

Chargeback Credit Memo Request Form

Date: 5/8/2019 Chargeback Case #: CB1901099

Credit Memo Amount: \$125.00

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

Chargeback Ref #: DM0092995264HDST
DM0092995779HDST Cust. PO #: 209995264 209995779

Check #: 2853146 Invoice #: _____

AR Ref #: 12142649

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

Division Code: _____ Division Name: _____

Violation Description: Handling

Detailed Description: DEDUCTING FOR PALLET HAND STACKING

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: valid bad pallet

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____