

# Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1901125

Credit Memo Amount: \$25.00

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

Chargeback Ref #: DM0092036888HDST Cust. PO #: 210036888

Check #: 2859684 Invoice #: \_\_\_\_\_

AR Ref #: 12143598

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 PALLET HAND STACKING

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: below \$100

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

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

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