

# Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1901129

Credit Memo Amount: \$1,786.51

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

Chargeback Ref #: DM171052PA2F DM171157PA2F Cust. PO #: \_\_\_\_\_  
DM181293PA2F DM181471

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

AR Ref #: 12143598

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Routing/Carrier

Detailed Description: post audit claim

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: per SV2's investigation, partial of this CB was validated because PO'S shipped incorrect method and some shipment was shipped without a MBOL.

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

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

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