

Chargeback Credit Memo Request Form

Date: 10/16/2019 Chargeback Case #: CB1901129

Credit Memo Amount: \$1,667.85

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/SV2

Note: dispute denied - we failed to provide a MBOL to support our dispute and these are shipments from 2017. After multiple dispute this is denied by Meijer and it cannot be re-challenged on the portal.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____