

# Chargeback Credit Memo Request Form

Date: 6/7/2019 Chargeback Case #: CB1901203

Credit Memo Amount: \$39.81

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

Chargeback Ref #: DM0802134701COST Cust. PO #: 209995785

Check #: 2862234 Invoice #: \_\_\_\_\_

AR Ref #: 12143983

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: MIS-SHIP

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: BELOW \$100

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

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

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