

Chargeback Credit Memo Request Form

Date: 6/7/2019 Chargeback Case #: CB1901382

Credit Memo Amount: \$125.00

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

Chargeback Ref #: DM0092121268HDST Cust. PO #: 210121268 210121323
DM0092121323HDST

Check #: 2868726 Invoice #: _____

AR Ref #: 12145118 12145120

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

Division Code: _____ Division Name: _____

Violation Description: Handling

Detailed Description: DEDUCTING FOR BAD PALLETS

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: valid - a violation fee for bad pallets. When the pallets were broken or contain any conditions illustrated in Meijer guideline, we will receive a chargeback.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____