

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1901538

Credit Memo Amount: \$50.00

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

Chargeback Ref #: DM0092141961HDST Cust. PO #: 0092-210141961

Check #: 2872729 Invoice #: _____

AR Ref #: 12145632

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/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____