

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1901544

Credit Memo Amount: \$23.36

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

Chargeback Ref #: DM0092150496COST Cust. PO #: 210098903

Check #: 2875367 Invoice #: _____

AR Ref #: 12146037

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: customer received the different goods with what has been invoiced for

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____