

Chargeback Credit Memo Request Form

Date: 6/20/2019 Chargeback Case #: CB1901602

Credit Memo Amount: \$175.00

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

Chargeback Ref #: DM0092188610HDST
DM0092188622HDST Cust. PO #: 210188610 210188622

Check #: 2878038 Invoice #: _____

AR Ref #: 12146393 12146395

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

Division Code: _____ Division Name: _____

Violation Description: Handling

Detailed Description: bad pallet

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: valid - pallet hand stacking fee when the condition of pallets are unacceptable or they do not meet Meijer's requirement.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____