

Chargeback Credit Memo Request Form

Date: 7/2/2019 Chargeback Case #: CB1901719

Credit Memo Amount: \$175.00

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

Chargeback Ref #: DM0092194374HDST Cust. PO #: 210194374 210207157 210207172
DM0092207157HDST 210208714
DM0092207172HDST

Check #: 2881851 Invoice #: _____

AR Ref #: 12147226 12147228 12147230
12147232

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

Division Code: _____ Division Name: _____

Violation Description: Handling

Detailed Description: _____

Investigator: Stephanie Reed-Lyles

Responsible Party: _____

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: _____