

Chargeback Credit Memo Request Form

Date: 8/23/2019 Chargeback Case #: CB1901827

Credit Memo Amount: \$175.00

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

Chargeback Ref #: DM0092267468HDST
DM0092267472HDST Cust. PO #: 210267468 210267472

Check #: 2887771 Invoice #: 5061153 5060646

AR Ref #: 12148222

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/SV2

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: _____