

Chargeback Credit Memo Request Form

Date: 9/3/2019 Chargeback Case #: CB1901907

Credit Memo Amount: \$125.00

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

Chargeback Ref #: DM0092258613HDST Cust. PO #: 210258613 210277919 210289740
DM0092277919HDST
DM0092289740HDST

Check #: 2890407 Invoice #: _____

AR Ref #: 12148620

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: _____