

Chargeback Credit Memo Request Form

Date: 8/23/2019 Chargeback Case #: CB1902094

Credit Memo Amount: \$100.00

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

Chargeback Ref #: DM0092351566HDST Cust. PO #: 210351566

Check #: 2896778 Invoice #: _____

AR Ref #: 12149784

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Handling

Detailed Description: BAD PALLETS

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Valid for the pallets were broken or contain any conditions not met in Meijer's guideline, we will receive a chargeback

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____