

Chargeback Credit Memo Request Form

Date: 10/1/2019 Chargeback Case #: CB1902233

Credit Memo Amount: \$14.52

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

Chargeback Ref #: DM0802190927COST Cust. PO #: 210269269

Check #: 12150785 Invoice #: _____

AR Ref #: 12150781 12150783

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Not a Compliance Issue

Detailed Description: price

Investigator: Sophia Zhang

Responsible Party: US Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____