

# Chargeback Credit Memo Request Form

Date: 10/7/2019 Chargeback Case #: CB1902445

Credit Memo Amount: \$137.04

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

Chargeback Ref #: DM210258484FRT DM210312410FRT Cust. PO #: 210258484 210312410

Check #: 2909760 Invoice #: \_\_\_\_\_

AR Ref #: 12151980

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Freight

Detailed Description: freight

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - The carrier was not loaded within the allotted load time. SV2 shipping did not write the arrival or departure time on the BOL for the LTL carrier.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_