

Chargeback Credit Memo Request Form

Date: 9/18/2019 Chargeback Case #: CB1902446

Credit Memo Amount: \$27.58

Customer ID: MEIJERDRCTIMP Customer Name: Meijer Dist. Inc - Direct Import

Chargeback Ref #: DM0093178178COST Cust. PO #: 209927319

Check #: 2911163 Invoice #: _____

AR Ref #: 12151958

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: _____

Investigator: _____

Responsible Party: _____

Note: VALID- our EEC only can read 2 decimals for several items' unit price

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____