

Chargeback Credit Memo Request Form

Date: 3/3/2020 Chargeback Case #: CB1902521

Credit Memo Amount: \$325.00

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

Chargeback Ref #: DM1510375TRAFFIC Cust. PO #: 210493684

Check #: 2913662 Invoice #: _____

AR Ref #: 12152308

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Freight

Detailed Description: VENDOR/CARRIER DETENTION

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: dispute denied, per Meijer loading time exceeded two hours - denied

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____