

Chargeback Credit Memo Request Form

Date: 12/4/2019 Chargeback Case #: CB1902710

Credit Memo Amount: \$25.00

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

Chargeback Ref #: DM0092476780HDST Cust. PO #: 210476780

Check #: 2917537 Invoice #: _____

AR Ref #: 12153248

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

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

Violation Description: Handling

Detailed Description: BAD PALLET

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____