

Chargeback Credit Memo Request Form

Date: 11/30/2019 Chargeback Case #: CB1902908

Credit Memo Amount: \$119.96

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

Chargeback Ref #: DM181679PA2F Cust. PO #: 209405133

Check #: 2923697 Invoice #: _____

AR Ref #: 12154039

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

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

Violation Description: Freight

Detailed Description: CARRIER VIOLATION

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Incorrect ship method use to ship the cartons. Less than 20 cartons required to ship via FedEx Ground not LTL

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____