

# Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1902955

Credit Memo Amount: \$325.00

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

Chargeback Ref #: DM0092578113HDST Cust. PO #: 210578113 210578120  
DM0092578120HDST

Check #: 2924839 Invoice #: \_\_\_\_\_

AR Ref #: 12154409 12154411

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

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

Violation Description: Handling

Detailed Description: BAD PALLETS

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: Valid - a violation fee for bad pallets. When the pallets were broken or contain any conditions illustrated in Meijer guideline, we will receive a chargeback

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

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

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