

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903558

Credit Memo Amount: \$350.00

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

Chargeback Ref #: DM0092621342HDST Cust. PO #: 210621342 210621342 210621358
DM0092621342HDST 210663585
DM0092621358HDST

Check #: 2942807 Invoice #: _____

AR Ref #: 12157126 12157128 12157130
12157132

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: _____