

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903642

Credit Memo Amount: \$100.00

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

Chargeback Ref #: DM0092728797HDST Cust. PO #: 210728797

Check #: 2946734 Invoice #: _____

AR Ref #: 12157665

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Handling

Detailed Description: DEDUCTING FOR 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: _____