

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903665

Credit Memo Amount: \$50.00

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

Chargeback Ref #: DM0092766013HDST Cust. PO #: 210766013

Check #: 2947891 Invoice #: _____

AR Ref #: 12157848

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: _____