

Chargeback Credit Memo Request Form

Date: 3/26/2020 Chargeback Case #: CB2000386

Credit Memo Amount: \$75.00

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

Chargeback Ref #: DM0092862374HDST Cust. PO #: 210862374

Check #: 2959642 Invoice #: _____

AR Ref #: 12159951

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 - PO: 0210862374

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____