

# Chargeback Credit Memo Request Form

Date: 4/23/2020 Chargeback Case #: CB2000750

Credit Memo Amount: \$25.00

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

Chargeback Ref #: DM0092946300HDST Cust. PO #: 210946300

Check #: 2973335 Invoice #: \_\_\_\_\_

AR Ref #: 12161866

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Handling

Detailed Description: DEDUCTING FOR BAD PALLETS - PO: 0210946300

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: below \$100

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

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

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