

# Chargeback Credit Memo Request Form

Date: 3/17/2020 Chargeback Case #: CB2000764

Credit Memo Amount: \$5.61

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

Chargeback Ref #: DM0305200088FILL  
DM0305200090FILL DM0305200369FILL Cust. PO #: 0802-210925375 0092-210925380 0802-210946287

Check #: 2974459 Invoice #: \_\_\_\_\_

AR Ref #: 12162239

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Fill Rate

Detailed Description: FILL RATE

Investigator: \_\_\_\_\_

Responsible Party: Business Planning

Note: less than \$100

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

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

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