

Chargeback Credit Memo Request Form

Date: 4/28/2020 Chargeback Case #: CB2000850

Credit Memo Amount: \$83.28

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

Chargeback Ref #: DM0313200154FILL
DM0313200155FILL DM0313200549FILL Cust. PO #: 210946298 210946300 210967496
210967497

Check #: 2976902 Invoice #: _____

AR Ref #: 12162783

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Fill Rate

Detailed Description: fill rate

Investigator: Hui Chen Wu (Mandy), Selina Au

Responsible Party: Business Planning

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____