

Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2001022

Credit Memo Amount: \$100.00

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

Chargeback Ref #: DM0092172453HDST Cust. PO #: 0211172453

Check #: 2994029 Invoice #: _____

AR Ref #: 12164212

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 PALLET HAND STACKING

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: Valid - a violation fee for bad pallets. When the pallets were broken or contain any conditions illustrated in Meijer guideline, we will receive a chargeback

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____