

Chargeback Credit Memo Request Form

Date: 7/22/2020 Chargeback Case #: CB2001173

Credit Memo Amount: \$1,333.29

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

Chargeback Ref #: DM1970252PA5 Cust. PO #: 210787112 210621342 210599584

Check #: 3005544 Invoice #: _____

AR Ref #: 12165384

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: Failure To Consolidate
"All Po's shipping on the same day from one"
location to one Meijer destination must be
combined onto a Master Bill of Lading.

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: PER MARONDA: Valid-PO210621642 and PO210599584 were not combined to one Master BOL shipping to the same destination.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____