

Chargeback Credit Memo Request Form

Date: 8/6/2019 Chargeback Case #: CB1901614

Credit Memo Amount: \$200.00

Customer ID: FRED34825 Customer Name: FRED MEYER COMPANY-ICA (ART)

Chargeback Ref #: 701-NCF-0077880 Cust. PO #: 91898046

Check #: 6486454 Invoice #: _____

AR Ref #: 12130552

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: UPC bar code missing

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: Charge back denied based on negotiations taking place with customer that will result in the reversal of all charges associated with the UPC label issue.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____