

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: After disputing a few times with FM, Keith was not able to recover these label chargeback from FM, we have no other choice but to accept it since they are 2018's chargeback. Keith was not able to recover these label chargeback from FM, we have no other choice but to accept it.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____