

Chargeback Credit Memo Request Form

Date: 8/7/2019 Chargeback Case #: CB1901615

Credit Memo Amount: \$500.00

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

Chargeback Ref #: 701-NCF-0086123 Cust. PO #: 96205563

Check #: 3072375 Invoice #: 701-NCF-0086123

AR Ref #: 12144862

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

Division Code: ART Division Name: Art(65)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: Early shipment

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: per Mike: Chargeback validated. Ship window began on 04/18/19. Order was shipped on 04/16/19. Shipping within ship window has been clarified with order processing coordinator to prevent future occurrences of this violation.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____