

# Chargeback Credit Memo Request Form

Date: 2/21/2020 Chargeback Case #: CB1901860

Credit Memo Amount: \$250.00

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 701-NCF-0088091 Cust. PO #: 97129318

Check #: 7358405 Invoice #: \_\_\_\_\_

AR Ref #: 12148580

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Freight

Detailed Description: Freight Violation

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: Dispute denied - per FM we did not ship by using correct method and this has been reviewed by Mike and Alex to ensure it has been corrected

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_