

Chargeback Credit Memo Request Form

Date: 9/13/2019 Chargeback Case #: CB1901867

Credit Memo Amount: \$147.84

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 4765839 Cust. PO #: 0098404041

Check #: 3206652 Invoice #: 4765839

AR Ref #: 12148584

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Short Shipment

Detailed Description: Short Shipped

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Validate because WOD is unable to locate the signed BOLs as verification. The BOLs may have been mis-filed, not returned to order processing, or may have been given to a driver in error (he left with our copies).

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____