

Chargeback Credit Memo Request Form

Date: 3/3/2020 Chargeback Case #: CB1901868

Credit Memo Amount: \$255.54

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 4766295 Cust. PO #: 0098411811

Check #: 3206652 Invoice #: 4766295

AR Ref #: 12148582

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: Shortage

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: dispute denied by FM, no other evidence to re-challenge this shortage and it is dated back from 7/12/2019

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____