

Chargeback Credit Memo Request Form

Date: 5/26/2020 Chargeback Case #: CB1901901

Credit Memo Amount: \$2,000.00

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 701-NCF-0088763 701-NCF-0088762 Cust. PO #: _____
701-NCF-0088761 70

Check #: 7399798 Invoice #: _____

AR Ref #: 12148800

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: Late Ship

Investigator: Mike Wilson,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Stacey disputed it again but per FM, PO Cancel Date was 6/26/19. The Actual Ship Date was 6/27/19. This is chargeback over 10 months old deducted in 7/22/2019 and we disputed it two times already. Since FM refused to pay us back there is no room for us to re-challenge.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____