Chargeback Credit Memo Request Form

Date: 3/3/2020

Chargeback Case #: CB1901970

Credit Memo Amount: $217.08

Customer ID: KROGER

Customer Name: Kroger

Chargeback Ref #: 086-G1906-11989 086-G1906-11951 086-G1906-11950

Cust. PO #: 58507 59423 59930

Check #: 7442472

Invoice #:

AR Ref #: 12149148

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

Division Code:

Division Name:

Violation Description: Compliance-Early/Late Delivering

Detailed Description: late

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: disputed two times and it has been open for over half year. FM never pay us back, it is deduction from 7/29/2019 request credit to close

Requestor's Note:

Requested by:

Date:

Approved by:

Date: