

Chargeback Credit Memo Request Form

Date: 8/14/2019 Chargeback Case #: CB1902024

Credit Memo Amount: \$27.54

Customer ID: KROGER Customer Name: Kroger

Chargeback Ref #: 4788570 Cust. PO #: 36240

Check #: 3246803 Invoice #: _____

AR Ref #: 12149466

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

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: short ship

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____