

# Chargeback Credit Memo Request Form

Date: 8/30/2019 Chargeback Case #: CB1902264

Credit Memo Amount: \$12.36

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 4345535 Cust. PO #: 0087315243

Check #: 4861560 Invoice #: 4345535

AR Ref #: 12120911

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SS

Investigator: \_\_\_\_\_

Responsible Party: Warehouse-WOD

Note: SS less than \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_