

# Chargeback Credit Memo Request Form

Date: 9/3/2019 Chargeback Case #: CB1902280

Credit Memo Amount: \$91.08

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 701-G1901-31882 Cust. PO #: \_\_\_\_\_

Check #: 2827505 Invoice #: \_\_\_\_\_

AR Ref #: 12139665

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Concealed Shortage/Error

Detailed Description: Over shipped

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

Responsible Party: Warehouse-WOD

Note: Over payment for 4631189

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

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

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