

Chargeback Credit Memo Request Form

Date: 3/3/2020 Chargeback Case #: CB1902663

Credit Memo Amount: \$102.45

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 4832733 Cust. PO #: 0001021817

Check #: 3420740 Invoice #: 4832733

AR Ref #: 12153113

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: short

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: dispute denied, FM did not receive the shortage item and refuse to pay us back. We have no other evidence to re-challenge

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____