

Chargeback Credit Memo Request Form

Date: 3/17/2020 Chargeback Case #: CB1903098

Credit Memo Amount: \$109.44

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 4881480 Cust. PO #: 0099561756

Check #: 3517378 Invoice #: 4881480

AR Ref #: 12155153

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: ss

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Dispute denied by FM, they have not identified the receipt of shortage item and we do not have other evidence to re-challenge. Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____