

Chargeback Credit Memo Request Form

Date: 4/15/2020 Chargeback Case #: CB1903350

Credit Memo Amount: \$2,054.60

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 701-G1808-31146 Cust. PO #: 91378919

Check #: 6535145 Invoice #: _____

AR Ref #: 12130868

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

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

Violation Description: Not a Compliance Issue

Detailed Description: _____

Investigator: Becky Ni

Responsible Party: China Production

Note: over 180 days

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____