

Chargeback Credit Memo Request Form

Date: 12/30/2019 Chargeback Case #: CB1903426

Credit Memo Amount: \$500.00

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 701-NCF-0093798 Cust. PO #: 0002956752

Check #: 3635353 Invoice #: _____

AR Ref #: 12156716

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIP

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Charge Back Validated. Due to carrier failure, load rolled but no notification was given to Distribution, so that extension could be requested.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____