

# Chargeback Credit Memo Request Form

Date: 1/27/2020 Chargeback Case #: CB1903427

Credit Memo Amount: \$1,000.00

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 701-NCF-0093738 Cust. PO #: 0003027795

Check #: 3635353 Invoice #: \_\_\_\_\_

AR Ref #: 12156716

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Handling

Detailed Description: 10 BAD PALLET

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid- per Mike  
Charge Back Validated based on photographic evidence provided by customer.  
Warehouse has been advised of this charge back in order to take corrective action to prevent future occurrences.

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

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

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