

# Chargeback Credit Memo Request Form

Date: 10/1/2021 Chargeback Case #: CB1903454

Credit Memo Amount: \$315.20

Customer ID: FRED34825 Customer Name: FRED MEYER COMPANY-ICA (ART)

Chargeback Ref #: 4926297 4918486 Cust. PO #: 0002775248 0002615395

Check #: 3672176 Invoice #: 4926297 4918486

AR Ref #: 12156858

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

Division Code: ART Division Name: Art(65)

Violation Description: Not a Compliance Issue

Detailed Description: Promo Cost difference (List Cost)

Investigator: Jane Li

Responsible Party: US Production

Note: PAID BACK \$315.20 ON CK#500627317 9/27/2021

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

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

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