

# Chargeback Credit Memo Request Form

Date: 12/12/2019 Chargeback Case #: CB1903459

Credit Memo Amount: \$200.00

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

Chargeback Ref #: 701-NCF-0077880 Cust. PO #: \_\_\_\_\_

Check #: 6413893 6575924 Invoice #: \_\_\_\_\_

AR Ref #: 12128955 12131972

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

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

Violation Description: Compliance-Labeling

Detailed Description: pending backup

Investigator: \_\_\_\_\_

Responsible Party: Warehouse-WOD

Note: more than 180 days to dispute

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

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

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