

Chargeback Credit Memo Request Form

Date: 2/25/2020 Chargeback Case #: CB2000335

Credit Memo Amount: \$500.00

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

Chargeback Ref #: 701-NCF-0095558 Cust. PO #: 0004101602

Check #: 3913639 Invoice #: _____

AR Ref #: 12159819

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

Division Code: ART Division Name: Art(65)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIP

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: valid - This shipment was indeed shipped late but a requested extension email was sent out to Ping, David and Vie. OP did not sent to Distribution so it was missed.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____