

Chargeback Credit Memo Request Form

Date: 9/21/2020 Chargeback Case #: CB2000691

Credit Memo Amount: \$400.00

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 701-NCF-0096795 701-NCF-0096797 Cust. PO #: see attached
701-NCF-0096796

Check #: 4099099 Invoice #: _____

AR Ref #: 12161568

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-B/L

Detailed Description: NO PO ON BOL

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: Fred Meyer paid \$200 denied the rest. We are not able to get any other repayment and it has been sitting open for 6 months. Request credit to close.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____