

Chargeback Credit Memo Request Form

Date: 11/3/2020 Chargeback Case #: CB2000985

Credit Memo Amount: \$500.00

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 701-NCF-0098596 Cust. PO #: 0005832351

Check #: 4379349 Invoice #: _____

AR Ref #: 12163861

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIP

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: dispute since June 2020 and FM denied our dispute claiming shipment was late. We do not have other ways to get this repaid, request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____