

Chargeback Credit Memo Request Form

Date: 12/3/2020 Chargeback Case #: CB2001044

Credit Memo Amount: \$500.00

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 701-NCF-0099743 Cust. PO #: 0006382443

Check #: 4541077 Invoice #: _____

AR Ref #: 12164640

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIPMENT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: disputed since June 2020, but FM refused to pay us back and Sheila is unable to get any reversal

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____