

Chargeback Credit Memo Request Form

Date: 6/10/2021 Chargeback Case #: CB2001157

Credit Memo Amount: \$1,483.32

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 701-NCF-0100402 701-NCF-0100617 Cust. PO #: 0007082397 0006771371 0006746228
701-NCF-0100421 70 0006771401 000677

Check #: 4655775 Invoice #: _____

AR Ref #: 12165405

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: Used old overpayment on account \$1516.68; no progress on dispute since 2020

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____