

# Chargeback Credit Memo Request Form

Date: 10/28/2021 Chargeback Case #: CB2001157

Credit Memo Amount: \$500.00

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: \_\_\_\_\_

Responsible Party: Warehouse-WOD

Note: PAID \$500 ON CK#500743738 10/26/2021

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_