

# Chargeback Credit Memo Request Form

Date: 1/6/2019 Chargeback Case #: CB1900064

Credit Memo Amount: \$12.55

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083247012VCBSINV Cust. PO #: 73GH2OPR 6MJUMAUS  
1083246887VCBSINV

Check #: 88714822 Invoice #: \_\_\_\_\_

AR Ref #: 67936

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

Division Code: ALLW Division Name: Allowance(00)

Violation Description: Compliance-Packaging

Detailed Description: \_\_\_\_\_

Investigator: \_\_\_\_\_

Responsible Party: Warehouse-LVM

Note: ASN, Carton Accuracy less than \$100

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

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

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