

# Chargeback Credit Memo Request Form

Date: 1/21/2019 Chargeback Case #: CB1900218

Credit Memo Amount: \$3.35

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083281165VCBSINV Cust. PO #: 1K4Y1GKK 8GUTGT9B 1DCLZNDH  
7R5GEXQU 7R5GEXQU

Check #: 89359359 Invoice #: \_\_\_\_\_

AR Ref #: 68901

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Compliance-ASN

Detailed Description: ASN Accuracy

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

Responsible Party: EDI

Note: ASN Accuracy Compliance Less than \$100

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

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

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