

# Chargeback Credit Memo Request Form

Date: 4/25/2019 Chargeback Case #: CB1900339

Credit Memo Amount: \$28.12

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083299720VCBSINV Cust. PO #: 27BINE4W 6PR8DBZT 13A742KJ  
1083299630VCBSINV

Check #: 89592939 Invoice #: \_\_\_\_\_

AR Ref #: 69336

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Misc

Detailed Description: ASN Accuracy, POs: 2, Issues total: 2  
Unconfirmed PO units, POs: 1, Issues total: 20

Investigator: April Huang

Responsible Party: E-COM

Note: BELOW \$100

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

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

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