

Chargeback Credit Memo Request Form

Date: 2/26/2019 Chargeback Case #: CB1900550

Credit Memo Amount: \$9.45

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083357502VCBSINV
1083357430VCBSINV Cust. PO #: _____

Check #: 91273161 Invoice #: _____

AR Ref #: 70431

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, POs: 4, Issues total: 4
Carton Content Accuracy, POs: 1, Issues total: 1

Investigator: _____

Responsible Party: EDI

Note: ASN Chargeback Less \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____