

Chargeback Credit Memo Request Form

Date: 3/1/2019 Chargeback Case #: CB1900596

Credit Memo Amount: \$5.63

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083376617VCBSINV Cust. PO #: _____

Check #: 91476505 Invoice #: _____

AR Ref #: 70645

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

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

Violation Description: Compliance-ASN

Detailed Description: _____

Investigator: _____

Responsible Party: EDI

Note: ASN accuracy less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____