

# Chargeback Credit Memo Request Form

Date: 3/19/2019 Chargeback Case #: CB1900737

Credit Memo Amount: \$54.99

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083414003VCBSINV  
1083413311VCBSINV 1083413661VCBS Cust. PO #: 3HVUEP8I 8TE4RPLT 2HX9L7NE

Check #: 93505361 Invoice #: \_\_\_\_\_

AR Ref #: 72016

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

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

Violation Description: Compliance-ASN

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

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

Responsible Party: EDI

Note: ASN/PO Accuracy Less than \$100

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

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

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