

Chargeback Credit Memo Request Form

Date: 4/16/2019 Chargeback Case #: CB1900994

Credit Memo Amount: \$31.68

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083505911VCBSINV/1083505851VCBS INV Cust. PO #: _____

Check #: 95572450 Invoice #: _____

AR Ref #: 73586

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: ASN Accuracy, POs: 17, Issues total: 97
Carton Content Accuracy, POs: 3, Issues total: 3

Investigator: April Huang

Responsible Party: _____

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____