

Chargeback Credit Memo Request Form

Date: 5/8/2019 Chargeback Case #: CB1901162

Credit Memo Amount: \$10.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083543936VCBSINV Cust. PO #: 7AN4NAPN 2NF6OVGB

Check #: 96388541 Invoice #: _____

AR Ref #: 74277

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Carton Content Accuracy

Investigator: April Huang

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____