

Chargeback Credit Memo Request Form

Date: 5/30/2019 Chargeback Case #: CB1901395

Credit Memo Amount: \$40.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083623474VCBSINV
1083623707VCBSINV Cust. PO #: _____

Check #: 98170741 Invoice #: _____

AR Ref #: 75866

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

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

Violation Description: Compliance-Routing/Carrier

Detailed Description: Cancelled orders / mismatched shipping methods

Investigator: _____

Responsible Party: Warehouse-LVM

Note: Compliance less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____