

Chargeback Credit Memo Request Form

Date: 5/30/2019 Chargeback Case #: CB1901407

Credit Memo Amount: \$40.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083646045VCBSINV Cust. PO #: DhKTXqQzn DvIQZMQPn Dfwzrg6gn
Dx3bIHx30

Check #: 99315950 Invoice #: _____

AR Ref #: 76258

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

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

Violation Description: Mis-shipment

Detailed Description: Direct Fulfillment cancellation

Investigator: _____

Responsible Party: _____

Note: Cancel orders less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____