

Chargeback Credit Memo Request Form

Date: 6/14/2019 Chargeback Case #: CB1901514

Credit Memo Amount: \$18.15

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083670445VCBSINV
1083670947VCBSINV 1083670304VCBS Cust. PO #: 7F9GKG5H 4ZBWKBEK

Check #: 99615774 Invoice #: _____

AR Ref #: 76496

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

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

Violation Description: Compliance-EDI

Detailed Description: _____

Investigator: April Huang

Responsible Party: E-COM

Note: Compliance less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____