

Chargeback Credit Memo Request Form

Date: 6/20/2019 Chargeback Case #: CB1901619

Credit Memo Amount: \$51.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083691066VCBSINV Cust. PO #: 4N79NWIY 75QRKMJK
1083691871VCBSINV 1083691851VCBS

Check #: 99992591 99981501 Invoice #: _____

AR Ref #: 77389 77280

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

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

Violation Description: Compliance-Case Pack

Detailed Description: _____

Investigator: _____

Responsible Party: E-COM

Note: CASE PACK LESS THAN \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____