

Chargeback Credit Memo Request Form

Date: 6/21/2019 Chargeback Case #: CB1901624

Credit Memo Amount: \$82.76

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083691243VCBSINV Cust. PO #: 2KH4FO7T 2R464GFV 2A5JJO9N

Check #: 99992591 Invoice #: _____

AR Ref #: 77389

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

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

Violation Description: Compliance-ASN

Detailed Description: ASN Accuracy, POs: 3, Issues total: 49

Investigator: April Huang

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____