

Chargeback Credit Memo Request Form

Date: 6/28/2019 Chargeback Case #: CB1901718

Credit Memo Amount: \$25.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083731948VCBSINV Cust. PO #: 14AXCQ3X

Check #: 101474842 Invoice #: _____

AR Ref #: 78023

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

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

Violation Description: Compliance-Packaging

Detailed Description: Overweight Carton

Investigator: _____

Responsible Party: Warehouse-WOD

Note: CARTON IS OVERWEIGHT; less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____