

# Chargeback Credit Memo Request Form

Date: 7/26/2019 Chargeback Case #: CB1901918

Credit Memo Amount: \$13.75

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083775590VCBSINV  
1083775309VCBSINV Cust. PO #: See Attachment

Check #: 102005302 Invoice #: \_\_\_\_\_

AR Ref #: 78706

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

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

Violation Description: Compliance-Misc

Detailed Description: Oversized Carton, POs: 1, Issues total: 2  
Prep - Suffocation Warning, POs: 6, Issues total: 6

Investigator: \_\_\_\_\_

Responsible Party: E-COM

Note: Violation charges less than \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_