

Chargeback Credit Memo Request Form

Date: 1/14/2020 Chargeback Case #: CB1902003

Credit Memo Amount: \$5.84

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083798360VCBSINV Cust. PO #: 7KLHNRUX 7KW7S9KE 3GLA7D3R
8QXJ8KZS

Check #: 102541719 Invoice #: _____

AR Ref #: 79341

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

Investigator: April Huang

Responsible Party: EDI

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____