

Chargeback Credit Memo Request Form

Date: 8/5/2019 Chargeback Case #: CB1902015

Credit Memo Amount: \$31.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083798925VCBSINV
1083821780VCBSINV Cust. PO #: _____

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: Mis-shipment

Detailed Description: Carton Content Accuracy

Investigator: April Huang

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____