

Chargeback Credit Memo Request Form

Date: 8/6/2019 Chargeback Case #: CB1902018

Credit Memo Amount: \$73.88

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083845373VCBSINV -
1083845777VCBSINV Cust. PO #: _____

Check #: 103668340 Invoice #: _____

AR Ref #: 79750

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

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

Violation Description: Compliance-Misc

Detailed Description: Prep - Suffocation Warning, POs: 1, Issues total: 1
Oversized Carton, POs: 1, Issues total: 1
Non-Compliant Barcode, POs: 1, Issues total: 1
Carton Content Accuracy, POs: 6, Issues total: 14
ASN Accuracy, POs: 1, Issues total: 1

Investigator: April Huang,Ping Gao

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____