

# Chargeback Credit Memo Request Form

Date: 9/23/2019 Chargeback Case #: CB1902477

Credit Memo Amount: \$1.99

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084039433VCBSINV Cust. PO #: 2NUCCIZU

Check #: 106864536 Invoice #: \_\_\_\_\_

AR Ref #: 82571

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-ASN

Detailed Description: ASN Accuracy, POs: 1, Issues total: 1

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

Responsible Party: \_\_\_\_\_

Note: less than \$100

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

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

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