

# Chargeback Credit Memo Request Form

Date: 2/26/2020 Chargeback Case #: CB1902702

Credit Memo Amount: \$11.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084094596VCBSINV Cust. PO #: see attached

Check #: 108381794 Invoice #: \_\_\_\_\_

AR Ref #: 83580

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

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

Violation Description: Mis-shipment

Detailed Description: Carton Content Accuracy, POs: 3, Issues total: 6

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

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

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

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

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