

# Chargeback Credit Memo Request Form

Date: 11/7/2019 Chargeback Case #: CB1902704

Credit Memo Amount: \$65.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084094604VCBSINV 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: Compliance-Labeling

Detailed Description: No carton/package content label, POs: 10, Issues total: 35

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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