

Chargeback Credit Memo Request Form

Date: 10/25/2019 Chargeback Case #: CB1902807

Credit Memo Amount: \$666.65

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084119945VCBSINV Cust. PO #: _____

Check #: 108707102 Invoice #: _____

AR Ref #: 84025

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Packaging

Detailed Description: Ship In Own Container, POs: 38, Issues total: 120

Investigator: Snowy (Jie) Chen

Responsible Party: US Production

Note: dispute denied -

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____