

Chargeback Credit Memo Request Form

Date: 2/26/2020 Chargeback Case #: CB1902808

Credit Memo Amount: \$36.23

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084120001VCBSINV Cust. PO #: _____

Check #: 108707102 Invoice #: _____

AR Ref #: 84025

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: Unconfirmed PO units, POs: 3, Issues total: 22

Investigator: Wee Ong

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____