

Chargeback Credit Memo Request Form

Date: 11/4/2019 Chargeback Case #: CB1903015

Credit Memo Amount: \$16.52

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084175973VCBSINV Cust. PO #: _____

Check #: 110100573 Invoice #: _____

AR Ref #: 84711

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: ASN Accuracy, POs: 2, Issues total: 8

Investigator: Ping Gao

Responsible Party: E-COM

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____