

Chargeback Credit Memo Request Form

Date: 11/4/2019 Chargeback Case #: CB1903016

Credit Memo Amount: \$32.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084175995VCBSINV Cust. PO #: _____

Check #: 110100573 Invoice #: _____

AR Ref #: 84711

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Carton Content Accuracy, POs: 4, Issues total: 13

Investigator: Ping Gao

Responsible Party: Warehouse-SAV/SV2

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____