

# Chargeback Credit Memo Request Form

Date: 12/18/2019 Chargeback Case #: CB1903539

Credit Memo Amount: \$44.18

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084334989VCBSINV Cust. PO #: \_\_\_\_\_

Check #: 113542134 Invoice #: \_\_\_\_\_

AR Ref #: 87243

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Labeling

Detailed Description: label

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

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

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

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