

# Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB1903541

Credit Memo Amount: \$366.90

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

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

Check #: 113951405 Invoice #: \_\_\_\_\_

AR Ref #: 87271

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: Per Ping's investigation, some of these labels were damaged during transit and Amazon will not paid us back. Some of these labels were scuffed so it does not scan, since we have no way to get reversal we will have to validate these label chargeback.

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

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

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