

# Chargeback Credit Memo Request Form

Date: 4/16/2020 Chargeback Case #: CB1903611

Credit Memo Amount: \$32.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084359669VCBSINV Cust. PO #: \_\_\_\_\_

Check #: 114237079 Invoice #: \_\_\_\_\_

AR Ref #: 87693

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

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

Violation Description: Mis-shipment

Detailed Description: Carton Content Accuracy, POs: 9, Issues total: 19

Investigator: \_\_\_\_\_

Responsible Party: Warehouse-SAV/SV2

Note: BELOW \$100

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

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

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