

Chargeback Credit Memo Request Form

Date: 4/16/2020 Chargeback Case #: CB1903614

Credit Memo Amount: \$35.99

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084359390VCBSINV
1084359865VCBSINV Cust. PO #: _____

Check #: 114237079 Invoice #: _____

AR Ref #: 87693

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: ASN Accuracy, POs: 5, Issues total: 23
Overage PO units, POs: 1, Issues total: 1

Investigator: Wee Ong

Responsible Party: EDI

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____