

Chargeback Credit Memo Request Form

Date: 2/26/2020 Chargeback Case #: CB1903702

Credit Memo Amount: \$52.56

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084385063VCBSINV
1084385582VCBSINV 1084385740VCBS Cust. PO #: _____

Check #: 114687208 Invoice #: _____

AR Ref #: 87862

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: ASN Accuracy, POs: 8, Issues total: 27
Overage PO units, POs: 1, Issues total: 1
Unconfirmed 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: _____