

Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB1903703

Credit Memo Amount: \$58.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084385873VCBSINV Cust. PO #: _____

Check #: 114687208 Invoice #: _____

AR Ref #: 87862

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: 26

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____