

Chargeback Credit Memo Request Form

Date: 2/20/2020 Chargeback Case #: CB1903710

Credit Memo Amount: \$102.39

Customer ID: AMAZONMX Customer Name: Amazon MX

Chargeback Ref #: 30160193 30445831 Cust. PO #: 2PLWWI3G 6VITBLPF

Check #: _____ Invoice #: _____

AR Ref #: 29611403

Chargeback Reason: Returns to E&E Warehouse-40100-0000

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: return

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid , per Stephanie both cartons were returned back to SV2.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____