

# Chargeback Credit Memo Request Form

Date: 3/25/2020 Chargeback Case #: CB2000081

Credit Memo Amount: \$92.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084412373VCBSINV Cust. PO #: \_\_\_\_\_

Check #: 116006428 Invoice #: \_\_\_\_\_

AR Ref #: 88339

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

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

Violation Description: Mis-shipment

Detailed Description: Carton Content Accuracy, POs: 5, Issues total: 37

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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