

Chargeback Credit Memo Request Form

Date: 5/26/2020 Chargeback Case #: CB2000284

Credit Memo Amount: \$342.29

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084458113VCBSINV
1084479458VCBSINV Cust. PO #: _____

Check #: 116887198 Invoice #: _____

AR Ref #: 89506

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: PO On-Time Accuracy

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid late ship, this has been addressed to Ron and he will continue to follow up with the warehouse

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____