

Chargeback Credit Memo Request Form

Date: 2/21/2020 Chargeback Case #: CB2000571

Credit Memo Amount: \$30.00

Customer ID: AMAZONMX Customer Name: Amazon MX

Chargeback Ref #: 31695304SC Cust. PO #: 34NF2VCE

Check #: 119164665 Invoice #: _____

AR Ref #: 91028

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

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: return

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid. POD show two cartons returned to sender.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____