

# Chargeback Credit Memo Request Form

Date: 2/28/2020 Chargeback Case #: CB2000647

Credit Memo Amount: \$49.43

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084547495VCBSINV  
1084547469VCBSINV Cust. PO #: \_\_\_\_\_

Check #: 118899395 Invoice #: \_\_\_\_\_

AR Ref #: 90933

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

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

Violation Description: Compliance-ASN

Detailed Description: \_\_\_\_\_

Investigator: \_\_\_\_\_

Responsible Party: Reclaim to Customer

Note: less than \$100 to dispute

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

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

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