

Chargeback Credit Memo Request Form

Date: 3/11/2020 Chargeback Case #: CB2000701

Credit Memo Amount: \$69.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084586172VCBSINV
1084603013VCBSINV Cust. PO #: _____

Check #: 119478064 120759520 Invoice #: _____

AR Ref #: 91040

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: _____

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____