

Chargeback Credit Memo Request Form

Date: 6/3/2020 Chargeback Case #: CB2000956

Credit Memo Amount: \$57.26

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084707580VCBSINV
1084707619VCBSINV Cust. PO #: _____

Check #: 123450416 Invoice #: _____

AR Ref #: 93873

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: ASN Accuracy/Unconfirmed PO units

Investigator: April Huang,Ping Gao

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____