

Chargeback Credit Memo Request Form

Date: 9/21/2020 Chargeback Case #: CB2001059

Credit Memo Amount: \$22,305.80

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084783225VCBSINV Cust. PO #: _____
1084782850VCBSINV 1084802218VCBS

Check #: 125639426 126054620 126274193 Invoice #: _____
126292114 127453403 127496221
127605094 127598932 127613542
127493098

AR Ref #: 94089

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: Unconfirmed PO units
ASN Accuracy

Investigator: Wee Ong

Responsible Party: US Production

Note: Amazon pay us back \$98,201 to settle for all the unconfirmed PO charges incurred and we will close and accept the rest per David Lee.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____