

Chargeback Credit Memo Request Form

Date: 8/7/2020 Chargeback Case #: CB2001371

Credit Memo Amount: \$27.02

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1084993048VCBSINV-1085085759VCBSINV Cust. PO #: _____

Check #: 130591621 132888142 133139928 Invoice #: _____

AR Ref #: 98308

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: _____

Investigator: _____

Responsible Party: EDI

Note: less than \$100 to dispute

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____