

Chargeback Credit Memo Request Form

Date: 1/2/2019 Chargeback Case #: CB1900007

Credit Memo Amount: \$20.00

Customer ID: AMAZONDS Customer Name: Amazon.com Drop Ship

Chargeback Ref #: 1083224831VCBSINV Cust. PO #: _____

Check #: 87602341 Invoice #: _____

AR Ref #: 67709

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

Division Code: ALLW Division Name: Allowance(00)

Violation Description: Compliance-Fill Rate

Detailed Description: Direct Fulfillment cancellation rate

Investigator: _____

Responsible Party: E-COM

Note: Canceled Order; Less Than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____