

Chargeback Credit Memo Request Form

Date: 1/30/2019 Chargeback Case #: CB1900320

Credit Memo Amount: \$70.00

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

Chargeback Ref #: 1083315669VCBSINV Cust. PO #: See Attachment

Check #: 90555498 Invoice #: _____

AR Ref #: 69378

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Compliance-Routing/Carrier

Detailed Description: WRONG CARRIER / SHIPPING METHOD

Investigator: _____

Responsible Party: E-COM

Note: WRONG SHIPPING METHOD, LESS THAN \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____