

Chargeback Credit Memo Request Form

Date: 7/30/2019 Chargeback Case #: CB1901961

Credit Memo Amount: \$261.24

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

Chargeback Ref #: 24540417 24540432 Cust. PO #: _____

Check #: _____ Invoice #: 24540417 24540432

AR Ref #: _____

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

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

Violation Description: Compliance-Misc

Detailed Description: _____

Investigator: _____

Responsible Party: E-COM

Note: CANCELED ORDERS, DISPUTE DENIED, NO OTHER EVIDENCE TO CHALLENGE CUST.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____