

Chargeback Credit Memo Request Form

Date: 8/30/2019 Chargeback Case #: CB1902259

Credit Memo Amount: \$1,801.81

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

Chargeback Ref #: 26425521 26641612 26641613
27848255 28225749 Cust. PO #: DY1TgYq2b DLJ5fcKjk DpR3bPpMb
DtQKXpBZV Dk3vJCqTQ

Check #: _____ Invoice #: 26425521 26641612 26641613 27848255
28225749

AR Ref #: 26425521 26641612 26641613
27848255 28225749

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Compliance-Misc

Detailed Description: Canceled orders from Amazon Drop Ship

Investigator: _____

Responsible Party: E-COM

Note: Canceled orders; dispute with Amazon but denied; No further evidence to challenge.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____