

Chargeback Credit Memo Request Form

Date: 9/26/2019 Chargeback Case #: CB1902514

Credit Memo Amount: \$10.00

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

Chargeback Ref #: 1084035389VCBSINV Cust. PO #: DtTTNpHZZ

Check #: 106883467 Invoice #: _____

AR Ref #: 82792

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Fill Rate

Detailed Description: cancellation rate

Investigator: Frank Yu,Hui Chen Wu (Mandy),Ming Chu (Kelly) Chen

Responsible Party: Reclaim to Customer

Note: less than \$10

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____