

Chargeback Credit Memo Request Form

Date: 6/25/2020 Chargeback Case #: CB2000858

Credit Memo Amount: \$692.82

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

Chargeback Ref #: 31080952 31104111 30739832 Cust. PO #: DsQ9vYN8Z Dv7YLpPkj DqTrLxN0g
31080951 30806683 Dtvh9XG2f DWzrHBZlh

Check #: _____ Invoice #: 31080952 31104111 30739832 31080951
30806683

AR Ref #: 94231

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Misc

Detailed Description: cancelled

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Dot.com-Savannah

Note: Valid-• Late shipment. Per Amazon's policy, if the direct orders cannot be confirmed 7 days after the required ship date, the order will be automatically canceled

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____