

Chargeback Credit Memo Request Form

Date: 4/26/2019 Chargeback Case #: CB1900014

Credit Memo Amount: \$504.10

Customer ID: AMAZONMX Customer Name: Amazon Mexico

Chargeback Ref #: 4548540SCRSC 4550261SC Cust. PO #: 6CEDFE5E 6HHGF1WG 7DD7SE4X

Check #: 87553139 Invoice #: 4548540 4550261

AR Ref #: 12136463

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: ss

Investigator: Joe Lin,Sydni Kreis

Responsible Party: Warehouse-LVM

Note: Amazon paid us back \$31760.75

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____