

# Chargeback Credit Memo Request Form

Date: 1/7/2019 Chargeback Case #: CB1900076

Credit Memo Amount: \$79.20

Customer ID: AMAZONMX Customer Name: Amazon Mexico

Chargeback Ref #: 4511926SC Cust. PO #: 6HHGF1WG

Check #: 85163156 Invoice #: 4511926

AR Ref #: 12134021

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: ss

Investigator: \_\_\_\_\_

Responsible Party: Warehouse-LVM

Note: SS less than \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_