

Chargeback Credit Memo Request Form

Date: 3/26/2019 Chargeback Case #: CB1900179

Credit Memo Amount: \$79.20

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27443152SC Cust. PO #: 5A9C796B

Check #: 89034703 Invoice #: 27443152

AR Ref #: 68720

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____