

# Chargeback Credit Memo Request Form

Date: 3/28/2019 Chargeback Case #: CB1900182

Credit Memo Amount: \$60.49

Customer ID: AMAZONMX Customer Name: Amazon MX

Chargeback Ref #: 27481048SC Cust. PO #: 36NRK7CM

Check #: 89134177 Invoice #: 27481048

AR Ref #: 68786

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Diana Arellano,Joe Lin

Responsible Party: Warehouse-LVM

Note: BELOW \$100

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

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

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