

Chargeback Credit Memo Request Form

Date: 4/15/2019 Chargeback Case #: CB1900208

Credit Memo Amount: \$92.61

Customer ID: AMAZONMX Customer Name: Amazon MX

Chargeback Ref #: 27404931SC Cust. PO #: 3U71CRFA

Check #: 89342776 Invoice #: 27404931

AR Ref #: 68923

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: _____