

Chargeback Credit Memo Request Form

Date: 4/15/2019 Chargeback Case #: CB1900221

Credit Memo Amount: \$19.80

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27420213SC- Cust. PO #: 1D5K4KPY

Check #: 89447879 Invoice #: 27420213

AR Ref #: 68905

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-PLN

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____