

Chargeback Credit Memo Request Form

Date: 3/26/2019 Chargeback Case #: CB1900379

Credit Memo Amount: \$165.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27959940SC Cust. PO #: 43ZTIWBF

Check #: 90751343 Invoice #: 27959940

AR Ref #: 69709

Chargeback Reason: Returns to E&E Warehouse-40100-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Stephanie Reed-Lyles

Responsible Party: Carrier

Note: valid - Carton shortages notated on POD.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____