

# Chargeback Credit Memo Request Form

Date: 5/1/2019 Chargeback Case #: CB1900536

Credit Memo Amount: \$24.75

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 28039693SC- Cust. PO #: 7VZ13YZZ

Check #: 90955065 Invoice #: 28039693SC-

AR Ref #: 70129

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: 28039693SC-

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

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

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

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