

# Chargeback Credit Memo Request Form

Date: 4/15/2019 Chargeback Case #: CB1900557

Credit Memo Amount: \$62.04

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 28241259SC- Cust. PO #: 8ENH2E8B

Check #: 91351276 Invoice #: 28241259

AR Ref #: 70456

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Diana Arellano,Joe Lin,Sydni Kreis

Responsible Party: Warehouse-LVM

Note: below \$100

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

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

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