

Chargeback Credit Memo Request Form

Date: 6/17/2019 Chargeback Case #: CB1900560

Credit Memo Amount: \$371.02

Customer ID: AMAZONMX Customer Name: Amazon MX

Chargeback Ref #: 27901489SC Cust. PO #: _____

Check #: 91355212 Invoice #: 27901489

AR Ref #: 70636

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: Amazon paid us back \$66.00 and denied the rest.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____