

# Chargeback Credit Memo Request Form

Date: 3/25/2019 Chargeback Case #: CB1900594

Credit Memo Amount: \$36.96

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27806973SC- Cust. PO #: 7KQU7QAQ

Check #: 91466459 Invoice #: 27806973

AR Ref #: 70657

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: BELOW \$100

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

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

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