

Chargeback Credit Memo Request Form

Date: 4/8/2019 Chargeback Case #: CB1900626

Credit Memo Amount: \$35.00

Customer ID: AMAZONMX Customer Name: Amazon MX

Chargeback Ref #: 28304521SC Cust. PO #: 7SDG44MI

Check #: 92828390 Invoice #: 28304521

AR Ref #: 71251

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: _____