

Chargeback Credit Memo Request Form

Date: 4/17/2019 Chargeback Case #: CB1900884

Credit Memo Amount: \$66.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 28101269SC- Cust. PO #: 4EBDYIVI

Check #: 95196397 Invoice #: 28101269

AR Ref #: 73065

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: _____