

Chargeback Credit Memo Request Form

Date: 4/23/2019 Chargeback Case #: CB1901011

Credit Memo Amount: \$61.11

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27043542SCRSC Cust. PO #: 35QD3KUJ

Check #: 95196397 Invoice #: _____

AR Ref #: 73067

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: _____