

# Chargeback Credit Memo Request Form

Date: 5/21/2019 Chargeback Case #: CB1901342

Credit Memo Amount: \$27.50

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 28827374SC- Cust. PO #: 8XJG52VW

Check #: 97562215 Invoice #: 28827374

AR Ref #: 75084

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: ss

Investigator: Joe Lin,Sydni Kreis

Responsible Party: Warehouse-LVM

Note: SS less than \$100

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

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

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