

Chargeback Credit Memo Request Form

Date: 5/22/2019 Chargeback Case #: CB1901353

Credit Memo Amount: \$16.22

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 28904982SC- Cust. PO #: 6JS4VMWX

Check #: 97896330 Invoice #: 28904982

AR Ref #: 75612

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: ss

Investigator: _____

Responsible Party: Warehouse-WOD

Note: SS less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____