

# Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901396

Credit Memo Amount: \$40.25

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 28938218SC- Cust. PO #: 8I3BR3QJ

Check #: 98200032 Invoice #: 28938218

AR Ref #: 76066

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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