

Chargeback Credit Memo Request Form

Date: 6/13/2019 Chargeback Case #: CB1901402

Credit Memo Amount: \$33.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 28916817SC- Cust. PO #: 407OIBCX

Check #: 99259377 Invoice #: 28916817

AR Ref #: 76263

Chargeback Reason: Shipment Shortage-40070-0000

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

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: _____