

Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1901403

Credit Memo Amount: \$18.11

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29020941SC- Cust. PO #: 173D7U6M

Check #: 99259377 Invoice #: 29020941

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: Joe Lin,Sydni Kreis

Responsible Party: Warehouse-LVM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____