

Chargeback Credit Memo Request Form

Date: 6/26/2019 Chargeback Case #: CB1901617

Credit Memo Amount: \$66.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29123128SC- Cust. PO #: 62TWIMPX

Check #: 99788497 Invoice #: 29123128SC

AR Ref #: 77260

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: Missed Adjustment Claim for Invoice - 29123128

Investigator: Joe Lin,Sydni Kreis

Responsible Party: Warehouse-LVM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____