

# Chargeback Credit Memo Request Form

Date: 12/18/2019 Chargeback Case #: CB1901628

Credit Memo Amount: \$76.22

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29264475SC Cust. PO #: 87S8YGQI

Check #: 100113555 Invoice #: 29264475

AR Ref #: 77362

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: WIN Division Name: Window(60)

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: \_\_\_\_\_