

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901643

Credit Memo Amount: \$73.92

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29306159SC Cust. PO #: 6TKIEEFM

Check #: 100222724 Invoice #: 29306159

AR Ref #: 77416

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____