

Chargeback Credit Memo Request Form

Date: 6/26/2019 Chargeback Case #: CB1901653

Credit Memo Amount: \$40.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29261007SCRSC Cust. PO #: 4BA2FIDI

Check #: 100271208 Invoice #: 29261007

AR Ref #: 77431

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

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: _____