

Chargeback Credit Memo Request Form

Date: 6/25/2019 Chargeback Case #: CB1901672

Credit Memo Amount: \$91.36

Customer ID: AMAZONMX Customer Name: Amazon Mexico

Chargeback Ref #: 4456651SC 4456652SC 4706867SC Cust. PO #: 2H32OM5Y 5UEE6PFX 5SN8HMJM

Check #: _____ Invoice #: 4456651 4456652 4706867

AR Ref #: 12130742 12131215

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SS

Investigator: _____

Responsible Party: Warehouse-LVM

Note: SS less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____