

Chargeback Credit Memo Request Form

Date: 7/9/2019 Chargeback Case #: CB1901743

Credit Memo Amount: \$13.75

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29262604SC- Cust. PO #: 6GYUBSDP

Check #: 101599173 Invoice #: 29262604

AR Ref #: 78181

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-SAV/SV2

Note: SS less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____