

Chargeback Credit Memo Request Form

Date: 7/30/2019 Chargeback Case #: CB1901960

Credit Memo Amount: \$306.39

Customer ID: AMAZONMX Customer Name: Amazon MX

Chargeback Ref #: 27569264 27901487 28493578 Cust. PO #: 28925923

Check #: _____ Invoice #: 27569264 27901487 28493578 28925923

AR Ref #: _____

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: _____

Investigator: _____

Responsible Party: Warehouse-SAV/SV2

Note: DISPUTE DENIED, NO OTHER EVIDENCE TO CHALLENGE AMAZONMX

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____