

Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1902043

Credit Memo Amount: \$71.50

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29643763SC Cust. PO #: 3TJLF53S

Check #: 103723966 Invoice #: 29643763

AR Ref #: 80032

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____