

Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB1903608

Credit Memo Amount: \$78.20

Customer ID: AMAZONMX Customer Name: Amazon MX

Chargeback Ref #: 27294311SC Cust. PO #: 6ZWYP7NA

Check #: 114182741 Invoice #: _____

AR Ref #: 78018

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: _____

Responsible Party: Warehouse-LVM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____