

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903709

Credit Memo Amount: \$58.30

Customer ID: AMAZONMX Customer Name: Amazon MX

Chargeback Ref #: 29611403 Cust. PO #: _____

Check #: _____ Invoice #: _____

AR Ref #: 29611403

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: provide pod

Investigator: Gary Tam

Responsible Party: Dot.com-Livermore

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____