

Chargeback Credit Memo Request Form

Date: 1/16/2020 Chargeback Case #: CB2000179

Credit Memo Amount: \$44.54

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30804119SC- Cust. PO #: 5S8VUMFM

Check #: 116079518 Invoice #: 30804119

AR Ref #: 88735

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____