

# Chargeback Credit Memo Request Form

Date: 2/13/2020 Chargeback Case #: CB2000325

Credit Memo Amount: \$38.50

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31038645SC- Cust. PO #: 6HBOUQAP

Check #: 117796738 Invoice #: \_\_\_\_\_

AR Ref #: 89713

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: Missed Adjustment Claim for Invoice - 31038645

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_