

Chargeback Credit Memo Request Form

Date: 2/18/2020 Chargeback Case #: CB2000468

Credit Memo Amount: \$24.75

Customer ID: AMAZONMX Customer Name: Amazon MX

Chargeback Ref #: 31258024SC Cust. PO #: 68DLAJVV

Check #: 118648110 Invoice #: _____

AR Ref #: 90517

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____