

Chargeback Credit Memo Request Form

Date: 4/21/2020 Chargeback Case #: CB2000715

Credit Memo Amount: \$77.00

Customer ID: AMAZONMX Customer Name: Amazon MX

Chargeback Ref #: 30879049 31194423 Cust. PO #: 7EM272BZ 7LD3QF4S

Check #: _____ Invoice #: 30879049 31194423

AR Ref #: 30879049 31194423

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: PLEASE PROVIDE BOL

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____