

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1900178

Credit Memo Amount: \$326.95

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27399876SC 27421264SC Cust. PO #: 6C3XRU4J 5MFNOCYW

Check #: 89034703 Invoice #: 27399876 27421264

AR Ref #: 68720

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: ss

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: Dispute denied by Amazon, they have not identified the receipt of shortage item and we do not have other evidence to re-challenge. Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____