

# Chargeback Credit Memo Request Form

Date: 6/28/2019 Chargeback Case #: CB1900180

Credit Memo Amount: \$186.04

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27449974SC Cust. PO #: 86M2IX3Z

Check #: 89034703 Invoice #: 27449974

AR Ref #: 68720

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Diana Arellano,Joe Lin

Responsible Party: Warehouse-LVM

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: \_\_\_\_\_