

Chargeback Credit Memo Request Form

Date: 6/24/2019 Chargeback Case #: CB1900188

Credit Memo Amount: \$3,060.06

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27486035SC 27486039SC 27486087SC 27521096SC Cust. PO #: 1B5I2VHQ 1WFQ1GUT 6U31GF11 8QRAZHRF

Check #: 89325896 Invoice #: 27486035 27486039 27486087 27521096

AR Ref #: 68738

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: _____