

Chargeback Credit Memo Request Form

Date: 10/30/2019 Chargeback Case #: CB1900335

Credit Memo Amount: \$2,463.07

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27485097SC - 27650280SC Cust. PO #: See Attachment

Check #: 89592939 Invoice #: 27485097 - 27650280

AR Ref #: 69326

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Stephanie Reed-Lyles

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: _____