

Chargeback Credit Memo Request Form

Date: 10/7/2019 Chargeback Case #: CB1900796

Credit Memo Amount: \$782.07

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 28505620SC 28520325SC 28531065SC Cust. PO #: 13A742KJ 1JGP5RFO 1ZYJ9ABH

Check #: 93759559 Invoice #: 28505620 28520325 28531065

AR Ref #: 72261

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Joe Lin,Sydni Kreis

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: _____