

Chargeback Credit Memo Request Form

Date: 10/30/2019 Chargeback Case #: CB1901009

Credit Memo Amount: \$1,168.21

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 28688853SC/28709630SC Cust. PO #: 6P7578LD/6V275CMZ

Check #: 95548674 Invoice #: _____

AR Ref #: 73614

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Gary Tam,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: _____