

Chargeback Credit Memo Request Form

Date: 10/31/2019 Chargeback Case #: CB1901157

Credit Memo Amount: \$120.45

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 28828529SC Cust. PO #: 2VMBR9BC

Check #: 96388541 Invoice #: 28828529

AR Ref #: 74274

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: _____