

Chargeback Credit Memo Request Form

Date: 10/31/2019 Chargeback Case #: CB1901344

Credit Memo Amount: \$1,235.75

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 28936150SC 28947614SC 28952664SC Cust. PO #: 8YQ673GO 8B5HXJ2E 8EOGW9DL

Check #: 97562215 Invoice #: 28936150 28947614 28952664

AR Ref #: 75087

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

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: _____