

Chargeback Credit Memo Request Form

Date: 12/11/2019 Chargeback Case #: CB1901388

Credit Memo Amount: \$356.20

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 28897822SC 28914252SC Cust. PO #: 7IN8O2JQ 7YDMWARP

Check #: 97323525 Invoice #: 28897822 28914252

AR Ref #: 74684

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: _____