

Chargeback Credit Memo Request Form

Date: 6/25/2019 Chargeback Case #: CB1901644

Credit Memo Amount: \$52.80

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29125390SC- Cust. PO #: 7AN4NAPN

Check #: 100252628 Invoice #: 29125390

AR Ref #: 77427

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SS - ITEM# EO12-870

Investigator: Joe Lin,Sydni Kreis

Responsible Party: Warehouse-LVM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____