

Chargeback Credit Memo Request Form

Date: 6/26/2019 Chargeback Case #: CB1901684

Credit Memo Amount: \$1,123.06

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 24526885SC 24570823SC 24570831SC 24594697SC Cust. PO #: _____

Check #: 68189622 Invoice #: _____

AR Ref #: 52146

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: _____

Investigator: _____

Responsible Party: Warehouse-LVM

Note: Request CM to close 2018 deductions we have no other evidence to re-challenge a shortage and it is from 2018

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____