

# Chargeback Credit Memo Request Form

Date: 6/26/2019 Chargeback Case #: CB1901685

Credit Memo Amount: \$104.50

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 24774848SCRSC 25194368SCRSC Cust. PO #: 8HNJ5EGC

Check #: 72863854 73293164 Invoice #: 24774848

AR Ref #: 55520 56048

Chargeback Reason: Shipment Shortage-40070-0000

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

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: \_\_\_\_\_