

Chargeback Credit Memo Request Form

Date: 6/26/2019 Chargeback Case #: CB1901687

Credit Memo Amount: \$548.30

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 25732206 27002519 Cust. PO #: _____

Check #: _____ Invoice #: 25732206 27002519

AR Ref #: 25732206 27002519

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SS

Investigator: _____

Responsible Party: Warehouse-SAV/SV2

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: _____