

Chargeback Credit Memo Request Form

Date: 7/29/2019 Chargeback Case #: CB1901688

Credit Memo Amount: \$72.60

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27621426 28808771 Cust. PO #: 575BQ8US 7P6NL21B

Check #: _____ Invoice #: 27621426 28808771

AR Ref #: 27621426 28808771

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: Dispute denied, no other evidence to challenge again

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____