

Chargeback Credit Memo Request Form

Date: 7/29/2019 Chargeback Case #: CB1901689

Credit Memo Amount: \$601.01

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 26521895 - 29121247 Cust. PO #: 3GJQIJOA - 12YCGRST

Check #: _____ Invoice #: 26521895 - 29121247

AR Ref #: 26521895 - 29121247

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: PAST DUE INVOICES DUE TO SHORTAGE, DISPUTED WITH AMAZON

Investigator: _____

Responsible Party: Warehouse-SAV/SV2

Note: Dispute Denied, no other evidence to challenge cust.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____