

Chargeback Credit Memo Request Form

Date: 8/29/2019 Chargeback Case #: CB1902258

Credit Memo Amount: \$144.70

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29273321 29246319 29355187 Cust. PO #: _____

Check #: _____ Invoice #: 29273321 29246319 29355187

AR Ref #: 77385 77394 77561

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-LVM

Note: SS, no further evidence to challenge customer

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____