

Chargeback Credit Memo Request Form

Date: 10/1/2019 Chargeback Case #: CB1902592

Credit Memo Amount: \$44.55

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 26833229SC- Cust. PO #: 6PZ44N3V

Check #: 84427186 Invoice #: 26833229

AR Ref #: 64214

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: DEC Division Name: Decorative Accessories(65)

Violation Description: Short Shipment

Detailed Description: ss

Investigator: _____

Responsible Party: Warehouse-SAV/SV2

Note: DISPUTE DENIED BY AMAZON, THEY HAVE NOT IDENTIFIED THE RECEIPT OF SHORTAGE ITEM AND WE DO NOT HAVE OTHER EVIDENCE TO RE-CHALLENGE. REQUEST CREDIT TO CLOSE.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____