

Chargeback Credit Memo Request Form

Date: 10/1/2019 Chargeback Case #: CB1902593

Credit Memo Amount: \$307.20

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27196545SCRSC 27194880SCRSC Cust. PO #: 6LY9ZI2W 4RQHA7JY

Check #: 87527854 Invoice #: 27196545 27194880

AR Ref #: 67539

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SS

Investigator: _____

Responsible Party: Warehouse-LVM

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: _____