

Chargeback Credit Memo Request Form

Date: 2/22/2019 Chargeback Case #: CB1900016

Credit Memo Amount: \$61.11

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27016405SC 27290313SC Cust. PO #: 3DNBAVZX 8HCSQ74N

Check #: 88563697 Invoice #: 27016405 27290313

AR Ref #: 67804

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: Amazon paid us back \$665.99 and denied \$61.11

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____