

Chargeback Credit Memo Request Form

Date: 8/14/2019 Chargeback Case #: CB1900187

Credit Memo Amount: \$286.39

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27417794SC - 27513338SC Cust. PO #: See Attachment

Check #: 89325896 Invoice #: 27417794 - 27513338

AR Ref #: 68738

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/SV2

Note: Amazon paid us back \$1285.69 denied the rest.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____