

# Chargeback Credit Memo Request Form

Date: 8/14/2019 Chargeback Case #: CB1900344

Credit Memo Amount: \$1,445.01

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 27646012SC - 27805738SC Cust. PO #: See Attachment

Check #: 90553069 Invoice #: 27646012 - 27805738

AR Ref #: 69383

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 \$731.52 denied the rest. We have no other evidence to re-challenge

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_