

Chargeback Credit Memo Request Form

Date: 8/14/2019 Chargeback Case #: CB1900543

Credit Memo Amount: \$650.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 28102012SC 28102013SC 28136285SC 28136288SC Cust. PO #: _____

Check #: 91238574 Invoice #: 28102012 28102013 28136285 28136288

AR Ref #: 70428

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 \$396.10 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____