

Chargeback Credit Memo Request Form

Date: 8/29/2019 Chargeback Case #: CB1901639

Credit Memo Amount: \$456.30

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29281867SC 29281868SC Cust. PO #: 4BA2FIDI

Check #: 100025333 Invoice #: 29281867 29281868

AR Ref #: 77376

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Reclaim to Customer

Note: Amazon paid us back \$304.06 denied the rest.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____