

Chargeback Credit Memo Request Form

Date: 1/14/2020 Chargeback Case #: CB1902002

Credit Memo Amount: \$799.12

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29412318SC- 29475793SC - 29579760SC Cust. PO #: 7F9GKG5H 2OHXWWBG 1Y7GH3JI 4N79NWIY

Check #: 102541719 Invoice #: 29412318 29475793 - 29579760

AR Ref #: 79343 79345

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Amazon paid us back \$188.80 denied the rest. We have no other evidence to re-challenge shortages

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____