

Chargeback Credit Memo Request Form

Date: 10/25/2019 Chargeback Case #: CB1902090

Credit Memo Amount: \$743.90

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29689128SC 29692043SC Cust. PO #: 14AXCQ3X 3BKDER6Y

Check #: 104064158 Invoice #: _____

AR Ref #: 80414

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: short ship

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: AMAZON PAID US BACK \$156.88 DENIED THE REST

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____