

Chargeback Credit Memo Request Form

Date: 1/9/2020 Chargeback Case #: CB1902255

Credit Memo Amount: \$766.61

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29763918SC 29809806SC 29824984SC
29826793SC 298293 Cust. PO #: 3RNIKF3A 1WZIDC4O 5SJ9JEDN
15XPWJNK 797SBHMM 1TOPT

Check #: 105689996 Invoice #: _____

AR Ref #: 81432

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORTAGE CLAIM

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Amazon paid us back \$459.08 denied the rest.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____