

# Chargeback Credit Memo Request Form

Date: 2/12/2020 Chargeback Case #: CB1902393

Credit Memo Amount: \$407.88

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29919964SC Cust. PO #: 1PIYMKWS

Check #: 106333761 Invoice #: 29919964

AR Ref #: 82020

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-SV4

Note: Amazon paid us back \$348.48 denied the rest.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_