

Chargeback Credit Memo Request Form

Date: 2/21/2020 Chargeback Case #: CB1902454

Credit Memo Amount: \$224.44

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29808599SC 29808615SC Cust. PO #: 325CQNOL 8JQ7FYFQ

Check #: 106370996 Invoice #: _____

AR Ref #: 82284

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: _____

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: Amazon paid us back \$47.97 denied the rest.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____