

Chargeback Credit Memo Request Form

Date: 1/3/2020 Chargeback Case #: CB1902520

Credit Memo Amount: \$234.26

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29992227SC Cust. PO #: 3O5BR4WZ

Check #: 106877415 Invoice #: 29992227

AR Ref #: 82789

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Amazon paid us back \$191.40 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____