

Chargeback Credit Memo Request Form

Date: 3/3/2020 Chargeback Case #: CB1902697

Credit Memo Amount: \$312.06

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30167284SC 30168809SC Cust. PO #: 5A5XN4KT 8R6M3JWW

Check #: 108154354 Invoice #: _____

AR Ref #: 83575

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: Dispute denied by Amazon, they have not identified the receipt of shortage item and we do not have other evidence to re-challenge. Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____