

Chargeback Credit Memo Request Form

Date: 3/10/2020 Chargeback Case #: CB1902706

Credit Memo Amount: \$930.67

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30157652SC 30170655SC 30186238SC 30188093SC 301892 Cust. PO #: _____

Check #: 108381794 Invoice #: _____

AR Ref #: 83584

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 \$742.25 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____