

Chargeback Credit Memo Request Form

Date: 2/26/2020 Chargeback Case #: CB1902848

Credit Memo Amount: \$214.48

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30036109SC- 30227853SC Cust. PO #: 3BVN4USR 393AH99X

Check #: 108743797 Invoice #: _____

AR Ref #: 84203

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: short

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

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: _____