

Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB1903027

Credit Memo Amount: \$1,800.10

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30148403SC- 30355654SC 30355922SC 30356324SC 30357 Cust. PO #: 82P6S23R 8P64AFVZ 64F8X7RM 6RJKSHBW 5YE9LKHO 5D9W8

Check #: 110121259 Invoice #: _____

AR Ref #: 84748 84744

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 \$653.58 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____