

# Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB1903048

Credit Memo Amount: \$25.22

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30374701SC 30383962SC 30384773SC 30392709SC 303946 Cust. PO #: 5L56911K 4WTMQLLQ 58SEASXP 2KIQ811I 8QJNANZL

Check #: 110157859 Invoice #: \_\_\_\_\_

AR Ref #: 85123

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: SHORTAGE CLAIM

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_