

# Chargeback Credit Memo Request Form

Date: 5/26/2020 Chargeback Case #: CB1903175

Credit Memo Amount: \$2,067.66

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30298261SCRSC 30319067SCRSC  
30371810SCRSC 30384773 Cust. PO #: 4DEE75OR 374Q8T1O 5D9W8OUZ  
58SEASXP 8QJNANZL

Check #: 110691659 Invoice #: \_\_\_\_\_

AR Ref #: 85372

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 \$1,769.47 denied the rest. We have no other evidence to re-challenge since this is deducted from 11/5/2019 and over 120 days old

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

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

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