

Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB1903242

Credit Memo Amount: \$1,335.74

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30317554SC- 30355460SC-
30372864SC- 30428155SC 304 Cust. PO #: _____

Check #: 111223016 Invoice #: _____

AR Ref #: 85866 85868

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 \$926.78 denied the rest.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____