

Chargeback Credit Memo Request Form

Date: 3/10/2020 Chargeback Case #: CB1903243

Credit Memo Amount: \$354.77

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30406147SC- 30406150SC 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-SV4

Note: Amazon paid us back \$158.57 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____