

Chargeback Credit Memo Request Form

Date: 3/10/2020 Chargeback Case #: CB1903254

Credit Memo Amount: \$268.74

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30564310SC 30568940SC Cust. PO #: 27YHN7HV 8EUWC2QE

Check #: 111427331 Invoice #: _____

AR Ref #: 86117

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 \$137.46 denied the rest.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____