

Chargeback Credit Memo Request Form

Date: 4/16/2020 Chargeback Case #: CB1903313

Credit Memo Amount: \$131.67

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 30549496SC Cust. PO #: 2T85J8WH

Check #: 112559585 Invoice #: _____

AR Ref #: 86463

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: DISPUTE DENIED, NO OTHER EVIDENCE TO RE-CHALLENGE AS AMAZON REFUSE TO PAY US BACK.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____